

Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

Tel (613) 632-5200

PURCHASE ORDER PO038644

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038644

PO Date:

12/13/17 12/15/17

Due Date:

Purchase Order Revision:

Revision Date:

Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Via:

Fedex Economy

Pymt Terms:

COD

Collect Freight Terms:

Special Comments:

1	Phone: 61	3-632-520)()		Spe	ecial Com		30000000000000000000000000000000000000	in the party			ł
1.55		F	1.24		liems.		S. A. B. Sales S. March S. M. College,			Unit	Extended	.1
200	`	Supplier	L. Committee of the second	Management consumer and		Due	Order	Received Quantity		Price (USD)) Price	_
Line Item	1	Part No	· -	scription	Status		Quantity			1	\$270.00	
	MS17984-C413		Quick Relea	se Pin ST315	A contract	12/13/17	1					X5X6
	MS20257-3-7200		Piano Hinge			12/13/17	•	4			i i	2100
	MS20600-		Rivet		Firmed	12/13/17	100 Ea	0.00	100 ==			I ' '
	AD4W2		(GA		12/13/17	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00	x500
) MS20600-		Rivet		Firmed	12/15/11	305 =		:		107.00	
	AD4W4		-, .		Firmed	: I:12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00	1
	MS20601-		Rivet		:					: #0 60/ncs	\$52.00	×20
_	AD4W8		Rivet	GA	Firmed	12/13/17	20 pcs				. \$90.00 \$80.00	x400
	MS20601M4W4		Rivet	धारा	Firmed	12/13/17	400 Ea	!			\$50.00;	XIO
	MS20615-4M20		Sleeve			12/13/17		0 pcs	1			KIOCI
	MS20819-12J		Nut	GA		12/13/17			al er f	1	4 1	1
	MS21043-5	•	i	QF.	Firmed	12/13/17	50 Ea	0 Ea				x200
-	MS21043-6	,	Nut Plate			12/13/17						. –
	MS21059L3	•				12/13/17		0 Ea		\$1.1218/Ea:		x30
\sim	MS21060-L3K		Nut Plate	31.500		12/13/17	1 .	0 pcs		\$1.4548/pcs		
	MS21062L3		Nut Plate	21 200	1 . A	12/13/17		0 Ea	25 Ea			
~	A Company of the Comp		Anchor Nut	2100-11		12/13/17	4	0 pcs	20 pcs	1	ì	120
(15	MS21069-5		Anchor Nuts	31211		12/13/17		0 pcs	25 pcs	\$0.89/pcs		x35
(16)	MS21073L5		Anchor Nut	2,940	1 9	12/13/17			100 pcs			x 100
(17)	MS21075L08		Anchor Nut	.)) ("X") ()		12/13/17	; · ·		100 Ea	\$0.3168/Ea		XIOCI
78	MS21075L3		Nut Plate			12/13/17	and the second		20 Ea	\$1.28/Ea		120
	•		Nut	A .		12/13/17		1 7	50 Ea		. 1	x50
	MS21209-F420		Heli-Coil	1/1/17		12/13/17	1		30 pcs	\$0.75/pcs		30 pcs
(21)	MS21919WCH9		Clamp			12/13/17	· . · ;		50 pcs			
	MS21920-20		Clamp		and the second of	12/13/17			25 pcs	\$10.49/pcs.	\$262.25	
·	MS21920-24		Clamp			12/13/17			70 pcs		\$1,330.00	X+U
~	MS21920-25		Clamp			12/13/17	1	1 1 1		\$19.99/pcs		
\sim	MS21920-28	•	Clamp				4	1 1	_			
	MS22073-3		-Circuit Break	· Edico	•	12/13/17		<u> </u>		\$0:08/Ea	\$16:0 0	XICC
	MS24694-S54		Screw :	57284	Firmed	12/13/17	200 La	· • • • • • • • • • • • • • • • • • • •		:		1
	11102 100 1					استنست						Å



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

PURCHASE ORDER PO038644

Tel (613) 632-5200

					Items							
ine	·	Supplier		Description	Status	Due Date	Order Quantity	Received Quantity		Unit Price (USD)	Extended Price	, ,
em	Part	Part No	Carour	Description	1	12/13/17	200 pcs	0 pcs	200 pcs		' }	امن مجر ا
	MS27039-1-19	ļ	Screw		4	12/13/17		0 Ea	200 Ea	\$0.08/Ea	\$16.00	
	MS28775-008		O-Ring	_		12/13/17	2,000	0 pcs	2,000	\$0.02/pcs	\$40.00	120
30	NAS1149C0432R		Washer		1 111100		pcs		pcs		\$30.00	v k
(31)	NAS1149D0563J		Washer		Firmed	12/13/17		0 pcs	1,000 pcs	\$0.03/pcs	\$30.00	<i>*</i> ^
	NAS1149D0663J		Washer		Firmed	12/13/17	pcs 1,000 pcs		1,000 pcs	\$0.04/pcs	\$40.00	x/o
7				STaleoA	Eirmed	12/13/17	٠.	_	500 pcs	\$0.03/pcs	\$15.00	05
_	NAS1149DN632J NAS1149F0432P		Washer Washer			12/13/17	·		1,000 pcs	\$0.02/pcs	\$20.00	٠ ٪
_					Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50	_
5	NAS1474R3		Anchor N			12/13/17		_	300 pcs	\$0.06/pcs	\$18.00	
<u>6)</u>	NAS1515H4L		Washer	ST 260		12/13/17		_	12 pcs	\$1.40/pcs	\$16.80	12
17	NAS509-3		Nut			12/13/17		0 pcs	10 pcs	\$3.20/pcs	\$32.00	KIC
≺	NAS509-4C MS21250-06022		Nut Bolt			12/15/17		0 Ea	15 Ea	\$3.70/Ea	\$55.50 ,	XX
9).	MI251230-00022								G	irand Total:	\$4,786.79	

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

"有一数为"。

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/15/17 12:58 PM dart.baker.diane



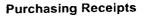
PO No	Line Item No	Rei No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days	Past Due	Total	Supplier Name
PO038681	 3	1	Net 30		Impact Bit Socket				2	12/21/2017	2			Inactive	12/20/2017	\$ 12.35 / Ea	0			McMaster- Carr Supply Co,
	4				Plastic Box				1		1			Inactive	12/20/2017	\$ 10.22 / Ea	0			McMaster- Carr Supply Co,
	5				Paper Cutter						1			Inactive	12/20/2017	\$ 63.22 / Ea	0			McMaster- Carr Supply Co,
	6				Aerosol Spray Extension for Male Can Stem				2		2			Inactive	12/20/2017	\$ 10.23 / Ea	0			McMaster- Carr Supply Co,
	8			Expense - Quality	Rubber Stamp with Changeable Message				5		5			Inactive	12/20/2017	\$ 23.95 / Ea	0			McMaster- Carr Supply Co,
	9								6		6			Inactive	12/20/2017	\$ 17.00 / Ea	0			McMaster- Carr Supply Co,
	10			Expense- Finishing	3qt. Capacity Liner for Plastic Paint Roller Tray 1 pack of 50				1		1			Inactive	12/20/2017	\$ 61.00 / Ea	0			McMaster- Carr Supply Co,
	12			Expense-	Gasketing Adhesive - Scotch-Weld				12		12			Inactive	12/20/2017	\$ 50.52 / Ea	0			McMaster- Carr Supply Co,
	13				Low- Temperature Seal and O- Ring Grease				2		2			Inactive	12/20/2017	\$ 28.76 / Ea	0			McMaster- Carr Supply Co,
			L	•				Total:	32		32								\$1,065.11	

Plex 12/20/2017 2:26 PM dart.Gagnon.Michelle



PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	No	Status		Price/Unit		Past Due		Supplier Name KLX inc.
PO038644	KLX001- VU	1	1	COD	MS17984-C413	Quick Release Pin				15	12/13/2017	15		S024467	Stock	12/18/2017	\$ 18.00 / pcs	0			
	^{vu}	2		1	MS20257-3-7200	· · · ·				30		30		S024439	Stock	12/18/2017	\$ 1.26 / pcs	0	5		KLX Inc.
		3			MS20600- AD4W2	Rivet				100		100		S024468	Stock	12/18/2017	\$ 0.17 / Ea	0	5	•	KLX Inc.
			ļ	-						20		20		S024469	Stock	12/18/2017	\$ 2.60 / pcs	0	5		KLX Inc.
		6			MS20601M4W4		 			400		400		5024440	Stock	12/18/2017	\$ 0.20 / Ea	0	5		KLX Inc.
		7			MS20615-4M20					100		100		5024470	Stock	12/18/2017	\$ 0.70 / pcs	0	5		KLX Inc.
		9			MS21043-5	Nut Plate				50		23		5024471	Stock	12/18/2017	\$ 1.12 / Ea	0	5		KLX Inc.
		12		ł	MS21060-L3K	Nut Plate	-			20		20		S024472	Stock	12/18/2017	\$ 1.45 / pcs	0	5		KLX Inc.
		13			MS21062L3		 			25		25		5024473	Stock	12/18/2017	\$ 0.81 / Ea	0	5		KLX inc.
		14			MS21069-04	Anchor Nut				20		20		S024474	Stock	12/18/2017	\$ 1.11 / pcs	0	5		KLX Inc.
	ļ	15			MS21069-5	Anchor Nuts	├			25		25		S024475	Stock	12/18/2017	\$ 0.89 / pcs	0	5		KLX Inc.
	1	16			MS21073L5	Anchor Nut				100		100		S024476	Stock	12/18/2017	\$ 0.35 / pcs	0	5		KLX Inc.
		17		4	MS21075L08		-			20		20		5024441	Stock	12/18/2017	\$ 1.28 / Ea	0	5		KLX Inc.
		19		1	MS21083C8	Nut		 		50		50		S024477	Stock	12/18/2017	\$ 0.30 / Ea	0	5		KLX Inc.
		20		Į	MS21209-F420	Heli-Coil		 		30		30		S024442	Stock	12/18/2017	\$ 0.75 / pcs	0	5		KLX Inc.
		21		-	MS21919WCH9	Clamp	-			50		50		S024478	Stock	12/18/2017	\$ 5.03 / pcs	0	5		KLX Inc.
		22		ļ	MS21920-20	ļ	<u> </u>			70		70		S024479		12/18/2017	\$ 19.99 / pcs	0	5		KLX Inc.
		25		4	MS21920-28		_			3	 	3		5024443	Stock	12/18/2017	\$ 24.91 / pcs	0	5		KLX Inc.
		26		4	MS22073-3	Circuit Breaker		 		200		200		S024480	Stock	12/18/2017	\$ 0.08 / Ea	0	5		KLX Inc.
		27		4	MS24694-S54	Screw				200		200		5024444	Stock	12/18/2017	\$ 0.12 / pcs	0	5		KLX Inc.
		28	_	1	MS27039-1-19			ļ		1.000		1,000		S024481		12/18/2017	\$ 0.04 / pcs	0	5		KLX Inc.
۲.		32	_	1	NAS1149D0663J	Washer				<u> </u>		500		5024482		12/18/2017	\$ 0.03 / pcs	0	5	\$15.00	KLX Inc.
		33		4	NAS1149DN632J	ļ	-	 		500		1,000		5024445			\$ 0.02 / pcs	0	5	\$20.00	KLX Inc.
		34		1	NAS1149F0432P			ļ		1,000	 	300		5024483			\$ 0.06 / pcs	0	5	\$18.00	KLX Inc.
		36	_	1	NAS1515H4L			<u> </u>		300		12		5024446			\$ 1,40 / pcs	0	5		KLX Inc.
		37	L		NAS509-3	Nut				12		10		S024484			\$ 3.20 / pcs	0	5	\$32.00	KLX Inc.
		38		1	NAS509-4C		ļ	L		10		15		S024485			\$ 3.70 / Ea	0	3	\$55.50	KLX Inc.
		39		l	MS21250-06022	Bolt		L	Total:		12/15/2017	4,338		0024400	-	-				\$2,707.33	

Plex 12/18/2017 4:24 PM dart.Gagnon.Michelle





Darl Hawkesbury 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada Tel (613) 632-5200

PO No	Supplier	Line Item No	Rel No	Terms	Purchased Item	Description	For Part No	Project	Equipment ID	Order Qty	Due Date	Received Quantity	Accounting Job No	Serial No	Status	Receive Date	Price/Unit	Aging Days		lotai	Supplier Name
		NO					-:	ļ.——				25		5024696	Stock	12/19/2017	\$ 10.49 / pcs	ا ا	6	\$262.25	KLX Inc.
PO038644	KI X001-	23	1	COD	MS21920-24	Clamp		ł	İ	25	12/13/2017	25		5024696							1/2 V 100
			_	-				}		70		70		S024697	Stock	12/19/2017	\$ 19.00 / pcs	0	6	\$1,330.00	KLX Inc.
1	VU	24			MS21920-25			L		70										\$1,592,25	
\vdash									Total:	95		95			L			L		\$1,002.20	

Plex 12/19/2017 8:13 AM dart. Gagnon. Michelle



INVOICE NUMBER **JFSJTR**

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50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. PO38644 PO38644 PART NUMBER AND DESCRIPTION OUNTITY MORPHED NOTE TO PART NUMBER AND DESCRIPTION ORDERED NOTE TO PART NUMBER AND DESCRIPTION NET 30 PART NUMBER AND DESCRIPTION PART NUMBER AND DESCRIPTION NET 30 PART NUMBER AND DESCRIPTION NET 30 PART NUMBER AND DESCRIPTION NET 30 NET 30 AMOUNT POST MAINT PRICE UNIT BACK ORDER SHIPPED AMOUNT 18.000 EA 0 15 270.00 EA 15 270.00 AMOUNT 18.000 EA 0 15 270.00 EA 15 270.00 AMOUNT 15 270.00 EA 15 270.00 AMOUNT 18.000 EA 0 15 270.00 AMOUNT 18.000 AMOUNT 18.000 EA 0 15 270.00 AMOUNT 18.000 EA 0 15 270.00 AMOUNT 18.000 AMOUNT 1	PO386RNO PO386RD PO315/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI	DATE SHIPPUM PO33644 12/15/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI 12/15/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI 12/15/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI FOB-MIA					 1	TERMS		SHIPPING	TERMS
DOUBLE DATE NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	### DUANTITY PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT	DOJS664 12/15/17 FEDA 1015 DOWN BACK ORDER SHPPED AMOUNT	RDER NO.	1		- cov COLI				FOB-M	IMAI
OUANTITY ORDERED PART NUMBER AND DESCRIPTION 18.000 EA 0 15 270.00	OUANTITY PART NUMBER AND DESCRIPTION 18.000 EA 0 15 270.00	OUANTITY ORDERED PART NUMBER AND DESCRIPTION 18.000 EA 0 15 270.00			FEDX INTL				SHIPPED	AMO	TNUC
MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN ECCN : EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 15 5 MS20257-3-7200 HINGE ECCN :9A991.d Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 5 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 **CUST PN: MS20257-3-7200 **CUST PN: MS20257-3-7200 **CUST PN: MS20257-3-7200 100 MS20600AD4W2	MS17984C413 QUICK RELEASE PIN 1/4 QUICK RELEASE PIN . ECCN : EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016C30116 LOT# : 1587333 LOT QTY: 15 MS20257-3-7200 HINGE ECCN : 9A991.d Country Origin: USA TARIFF: 8302.10.6090 SCHEDULE B: 8302.49.0000 MFR: LA DEAU MFG CTRL# : 2014B02196 LOT# : 76419 LOT QTY: 5 **REF: MS20257-3-7200 **CUST PN: MS20257-3-7200 **CUST PN: MS20257-3-7200 MS20600AD4W2 RIVET, BLIND MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN : EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.30	1)	M QUANTITY	PART NUMBER AND DESCRIPTION					1	.5	270.00
MS20600AD4W2 ECCN : EAR99 Country Origin: USA TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000	MFR: ALLFAST FASTENING ***CONTINUED***		ORDERED 15	QUICK RELEASE PIN 1/4 QUICK RELEASE ECCN :EAR99 Country Origin: U TARIFF: 7318.29.0 SCHEDULE B: 7318. MFR: AVIBANK MFG. CTRL# : 2016C301 LOT# : 1587333 LOT QTY: 15 MS20257-3-7200 HINGE ECCN :9A991.d Country Origin: U TARIFF: 8302.10.6 SCHEDULE B: 8302. MFR: LA DEAU MFG CTRL# : 2014B021 LOT# : 76419 LOT QTY: 5 **REF: MS20257-3- **CUST PN: MS2025 MS20600AD4W2 RIVET, BLIND MS20600AD4W2 ECCN :EAR99 Country Origin: U TARIFF: 7616.10.3 SCHEDULE B: 7616.	JSA 3900 39.0000 16 JSA 3090 49.0000 37-3-7200 JSA 3000 10.3000	7.56	O EA	0	10	5	37.80

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

			DATE	SHIP VIA					TERMS			IG TERMS
ORDER N	0.		DATE		ד אירין.	ECON	COLL	ļ	NET 30			IMAIM
PO38	644		12/15/17	FEDA	11/11/	PRICE		UNIT		SHIPPED	AI	MOUNT
TEM NO.	QUANTITY		MBER AND DESCRIPTION									
		CTRI	J# : 2013K217									
		LOT#		03E							1	
			QTY: 100									
			F: MS20600-AD		_							
		1	JST PN: MS2060	OAD4W2	2		0.180	EA	500	C)	
4	500	MS206	500AD4W4				0.100					
			ET, SOLID					{				
			0600AD4W4								1	
		ECCN	N : EAR99	000								
		TARI	[FF: 7616.10.3	10 300	20							
			EDULE B: 7616.									
		**RE	EF: MS20600AD4	₩¥ ∧∧□∥₩/	1							52.00
~~~		I	JST PN: MS2060	OWD#M-	1	ŀ	2.600	EA	0	20	)	52.00
6	20		501M4W4									
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		ECCN	1 :EAR99	C N							1	
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	i	TARI	FF: 7508.90.5	90 000	0.0							
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		ECCN	1 :EAR99									
		Cour	ntry Origin: F	RANCE								
		TARI	FF: 7508.90.5	000						***	CONT	INUED***
									DIZATION BY KI	X INC.		
			MATERIAL TO BE RE	TURNE	D MUST	HAVE P	RIOR A	UTHO	PHIZATION DT KE			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

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**PAGE 3 OF 15** 

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

											CHIDDIN	G TERMS
			DATE	SHIP VI	A			1	TERMS			MIAMI
ORDER NO			12/15/17	FED	X INTL	ECON	COLL		NET 30			
PO386			BER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	^^	MOUNT
TEM NO.	QUANTITY											
NO.	ONDENES	SCHE	DULE B: 7508	.90.00	000			į	:		ŀ	
			AHG ATELIER		ΓE							
		CTRL	# : 2016B14	843							1	
		LOT#	: 3053531	001F0	01						ĺ	
			QTY: 400									
		**RE	F: MS20615-4	M20								
		**CU	ST PN: MS206	15-4M	20			777	10			
8	10		19-12J				5.120	EA				
O		1					~	1 10	0 9/9	1		
		3/4	EVE X 11/16 FLAF	ED TU	BE FIT	TING	SLEEVE	1 18	[ 3/3			
		ECCN	J:9A991									
		TARI	FF: 7326.90	8688								
		SCHE	DULE B: 7326	.90.8	695							
		**RE	F: MS20819-1	.2J					1			
		**CU	JST PN: MS208	19-12	J		0.700	EA	0	100		70.00
10	100						0.700	LA		1 L		
		NUT	SLF LKG			OCKIN	c c/s	STI	VER PLATE			
		5/16	SLF LKG 5-24 HEX NUT	A286	SELF-1	OCKIN	G 5/5			Ţ		
		ECCN	1 :EAR99		_							
		Coun	ntry Origin:	MEXIC	3						i	
		TARI	FF: 7318.16.	0085								
		SCHE	EDULE B: 7318	3.16.0	000			İ				
		MFR:	ALCOA / ARC	ONIC								
		CTRL	# : 2017A10	825				İ				
			: M047599	9-000								
		LOT	QTY: 100									
		**RE	EF: MS21043-5	, , , , , ,								
			JST PN: MS210	143-5			0.3302	EA	200		0	
11	200	MS210	)59L3	mr.i.C	TIC							
		LOCK	CNUT, PLATE	TWO	LUG	ŀ						
		l l	110JR3F								* CONT	INUED***
	1	1	MATERIAL TO BE			1		┸——	- TON BY KI	VINC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

**PAGE 4 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				1		<del></del>	ERMS		SHIPPING TI	RMS
ORDER NO.			DATE	SHIP VIA	ECON COLL	- 1	NET 30		FOB-MI	AMI
PO3864	44		12/15/17	FEDX INTL	PRICE		BACK ORDER	SHIPPED	AMOU	NT
	DUANTITY		BER AND DESCRIPTION		PRICE	UNIT	BACK OHDEN			
	** Based ** produ ** 7440 ** conce	ECCN TARI SCHE **RE **CU d on i nct co 43-9, entrat MS210 LOCK 10-3 ECCN Coun TARI SCHE MFR:	:EAR99 FF: 7318.16.0 DULE B: 7318. F: MS21059L3 ST PN: MS2105  nformation pr ntains a Subs as listed on ion above 0,1  60L3K NUT, PLATE - 2 NUT PLATE S :EAR99 try Origin: M FF: 7318.16.0 DULE B: 7318. ALCOA / ARCO	16.0000 9L3 ovided by tance of Venthe candid w/w). TWO LUGELF-LOCKINGELF-LOCKINGELF-LOCKINGELF-LOCKINGELFORS	late list,	REA	manufactu rn (SVHC), ch (EC) 190	rer(s) t) Cadmium 7/2006	(in a	**  **  **  56.09
13)	20	LOT# LOT **RE **CU MS210 LOCK 10-3 ECCN COUN TARI SCHE	QTY: 50 F: MS21060-L3 ST PN: MS2106	000 K 0L3K ONE LUG ELF-LOCKING TALY 085 16.0000			0		0 *CONTIN	29.10 UED***
ľ					THE PRIOR A	ITUA	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER **JFSJTR** 

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50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<del></del>								TERMS		SHIPPING TE	RMS
ADER NO			DATE	SHIP VIA			001 T	- 1	NET 30		FOB-MI.	AMI
PO386			12/15/17	FEDX	INTL			i i	BACK ORDER	SHIPPED	AMOU	NT
EM 0.	QUANTITY ORDERED		MBER AND DESCRIPTION			PRICE		UNII	BACK ONDER			
(14)	25	LOTE LOTE LOCE MS21	# : 81037 QTY: 20 069-04 KNUT, PLATE - 1069-04 N :EAR99	38	üG		0.810	EA	0	2	5	20.25
(15)	20	TAR: SCHI MFR CTR: LOT: **R: **CI MS21 LOC: ECC: COU: TAR SCH MFR	htry Origin: U  IFF: 7318.16.0  EDULE B: 7318.  : ALCOA / ARCO  L# : 1997H042  # : CA262E  QTY: 25  EF: MS21069-04  UST PN: MS2106  069-5  KNUT, PLATE -  N :EAR99  ntry Origin: I  IFF: 7318.16.0  EDULE B: 7318.  : PAOLO ASTORI  L# : 2014H002	085 16.000 NIC 90 TWO LI	UG		1.110	EA	0	2	0	22.20
(16)	25	LOT LOT **R **C	# : 54995 QTY: 20 EF: MS21069-5 UST PN: MS2106 073L5 KNUT, PLATE -	9-5 CORNE			0.890			**	5 *CONTIN	22.25 JUED***
			MATERIAL TO BE F		D MILE	HAVE	PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

PAGE 6 OF 15

50 W 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	<del></del>									12	NAIC TERMS
			DATE	SHIP VIA				TERMS		i i	PING TERMS
ORDER NO			12/15/17	FEDX INTL	ECO	1 COLL		NET 30			-MIAMI
PO386	644			]	PRIC		UNIT	BACK ORDER	SHIPPED		AMOUNT
ITEM NO.	QUANTITY	PART NUN	BER AND DESCRIPTION								
NO.	ONDERED	MS21	.073L5								
		ECCN	:EAR99		İ						
		Cour	ntry Origin: I	TALY			1				
		TARI	FF: 7318.16.0	085	1						
			DULE B: 7318.								
		MFR:	PAOLO ASTORI								
		CTRI	# : 2014C209	99	l						
		LOT#									
		LOT	QTY: 25			0 350	עם א	(	10	0	35.00
(17)	100	MS210	75L08			0.350	LA	`	-		
し		LOCK	NUT, PLATE -	TWO LUG			}				
		8-32	NUTPLATE							ļ	
	•	ECCN	I :EAR99					ļ			
		Cour	ntry Origin: I	TALY					1		
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ĺ			EDULE B: 7318.								
		MFR:	PAOLO ASTORI						1		
		CTRI	_# : 2010F068	97				:			
		LOT#					ľ				
		LOT	QTY: 100								
		**RE	EF: MS21075L08								
			JST PN: MS2107								
		1				anact	11.75	manufact	urer(s) t	his	* *
	** Base	on i	nformation prontains a Subs	ovided by	the :	respect	Ince	ern (SVHC)	, Cadmium	ı, CA	.S **
	** prod	act co	ontains a Subs as listed on	tance of V	ery	nigh C	REZ	ACh (EC) 1	907/2006	(in	a **
	++ 7440	143-9.	as listed on	Cite carrar	gate	TTOC,					**
	** conc	entrat	cion above 0,1	. % w/w).							
		1				0.3168	EA	100		0	
18	100	MS210	)75L3			0.3166				i	
13		LOCE	(NUT, PLATE -	TWO LUG							
		10-3	32 NUTPLATE						**	*CON	TINUED***
								ORIZATION RY	KLX INC.		
		<u></u>	MATERIAL TO BE R	ETURNED MUS	THAVE	PRIOR A	UIN	UNIZATION			<del></del> : -
					T TO A 10	00% RESTOC	KING	CHARGE.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER **JFSJTR** 

PAGE 7 OF 15

soun 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

_								т	TERMS			SHIPP	ING TERMS
ORDER NO	).		DATE	SHIP VIA			GOT T	- 1	NET	3.0		FOB	-MIAMI
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EM O.	QUANTITY	ł	BER AND DESCRIPTION			PRICE	<del>.</del>	UNIT	BACK				
0.	** Base	TARI SCHE **RE **CU	:EAR99  FF: 7318.16.0  DULE B: 7318.  F: MS21075L3  ST PN: MS2107  nformation properties a Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection of the Subsection	16.000 5L3 covideo	d by t	the rery H	espect igh Co list,	ive nce REA	mai rn Ch	nufactu (SVHC), (EC) 19	rer(s) t Cadmium 07/2006	his , CA (in	** .S ** a **
	** 7440 ** conc	43-9, entrat	ion above 0,	- % w/s	w) .								25.60
(19)	20	ECCN Cour TARI SCHE MFR:	NUT 20 LIGHT LOCK 1 :EAR99 2 try Origin: ( 2 FF: 7318.16.0 2 DULE B: 7318 3 SPS JENKINS	JSA )085 .16.00 PA		3T -	1.280	ł	ST	0 EEL	2 2	0	25.00
20)	50	CTRI LOT **RE **CU MS212 INSE 1/4- ECCN Cour	L# : 2017I186 : : J0000500 QTY: 20 CF: MS21083C8 JST PN: MS2106	321 063-00 33C8 CK WIR JSA 3688	E INS	ERT	0.300	EA		0		60 **COM	15.00 TINUED***
		SCHE									1		
			MATERIAL TO BE				DDIOD A	LITH	DRIZA	TION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER **JFSJTR** 

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50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO38644 DATE SHIP VIA FEDX INTL ECON COLL NET 30 FOB-MIAMI  PO38644 PRICE UNIT BACK ORDER SHIPPED AMOUNT	Ĺ											SHIP	PING TERMS
12/15/17   FEDX INTL ECON COLL   NET 30   AMOUNT				DATE	SHIP VIA				1				
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.   MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BYKLXINC.				J = · · · · =	FEDX I	NTL	ECON	COLL	1		<del></del>	FUE	
MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT OTY: 50 MS21919WCH9 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE) ECCN: 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: JAM PRODUCTS CTRL# : 2017113898 LOT# : 210235/P LOT OTY: 30 SCHEDULE B: 7307.29.0000 MFR: JAM PRODUCTS CTRL# : 2017113898 LOT# : 210235/P LOT OTY: 30 SCHEDULE B: 7307.29.0000 MFR: JOSS INDUSTRIES INC CTAL# : 1999G05264 LOT# : 42576 LOT OTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 CLAMP MS21920-24 CLAMP MS21920-24 CLAMP MS21920-24 ECCN: 9A991.d  ***CONTINUED****	PO38	644							UNIT	BACK ORDER	SHIPPED		AMOUNT
MFR: EMHART / STANLEY   CTRL# : 2016K01554   LOT# : 1082697   LOT OTY: 50   O.750 EA   O   30   22.50	ITEM												
LOT# : 1082697 LOT OTY: 50  MS21919WCH9  CLAMP 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE)  ECCN : 9A991.d  Country Origin: USA TARIFF: 7307.29.0000 MFR: JAM PRODUCTS CTRL# : 2017113898 LOT# : 210235/P LOT OTY: 30  MS21920-20  CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 1999G05264 LOT# : 1255/6 LOT OTY: 50 **REF: MS21920-20 **REF: MS21920-20 **REF: MS21920-20  **REF: MS21920-24 CLAMP MS21920-24 CLAMP MS21920-24 CLAMP MS21920-24 CLAMP MS21920-24 CLAMP MS21920-24 CLAMP MS21920-24 CCLAMP MS21920-24 CCCN: 9A991.d	NO.	ONDERED	MFR	: EMHART / STA	NLEY								
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21)  30 MS21919WCH9 CLAMP 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE) ECCN: 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL#: 2017113898 LOT#: 210235/P LOT QTY: 30  50 MS21920-20 CLAMP ECCN: 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **REF: MS21920-24 CLAMP MS21920-24 ECCN: 9A991.d  ***CONTINUED****			LOT										
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CLAMP 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE) ECCN: 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: JAM PRODUCTS CTRL# : 2017113898 LOT# : 210235/P LOT QTY: 30 LOT QTY: 30 MS21920-20 CLAMP ECCN: 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CLAMP MS21920-24 CLAMP MS21920-24 ECCN: 9A991.d  ***CONTINUED****	(21)	3.0	MS21	919WCH9				0.750	J			<u></u>	
ECCN: 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL#: 2017113898 LOT#: 210235/P LOT QTY: 30 MS21920-20 CLAMP ECCN: 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 MFR: VOSS INDUSTRIES INC CTRL#: 1999G05264 LOT#: 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20 **CLAMP MS21920-24 CLAMP MS21920-24 ECCN: 9A991.d  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			CLA	MP		. / . /	dor or	CODE	. r	JATURAL WHI	TE)		
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Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20 **CUST PN: MS21920-20  MS21920-24 CLAMP MS21920-24 ECCN : 9A991.d  ***CONTINUED***													
TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20  **CUST PN: MS21920-20  MS21920-24 CLAMP MS21920-24 ECCN : 9A991.d  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			ECC	N :9A991	TC 7\		1						
SCHEDULE B: 7307.29.0000  MFR: VOSS INDUSTRIES INC  CTRL# : 1999G05264  LOT# : 42576  LOT QTY: 50  **REF: MS21920-20  **CUST PN: MS21920-20  **CUST PN: MS21920-20  MS21920-24  CLAMP  MS21920-24  ECCN : 9A991.d  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			Cou	intry Origin: C	000								
MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20  **CUST PN: MS21920-24 CLAMP MS21920-24 ECCN : 9A991.d  ***CONTINUED***			TAR	IFF: 7307.29.0	29 000	n							
CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50  **REF: MS21920-20  **CUST PN: MS21920-20  **CLAMP MS21920-24 CLAMP MS21920-24 ECCN : 9A991.d  ***CONTINUED****			SCH	IEDULE B: 7307.	TES TNO								
LOT# : 42576 LOT QTY: 50  **REF: MS21920-20  **CUST PN: MS21920-20  **S21920-24 CLAMP  MS21920-24 ECCN : 9A991.d  ***CONTINUED****			MFR	: VOSS INDUSIA	264								
LOT QTY: 50  **REF: MS21920-20  **CUST PN: MS21920-20  **S21920-24  CLAMP  MS21920-24  ECCN: 9A991.d  ***CONTINUED****			1										
**REF: MS21920-20  **CUST PN: MS21920-20  MS21920-24  CLAMP  MS21920-24  ECCN: 9A991.d  ***CONTINUED***			LOT				}						
**CUST PN: MS21920-20  MS21920-24 CLAMP MS21920-24 ECCN: 9A991.d  ***CONTINUED***			L LO.I.	. Q.I. JO DEF. MS21920-20	)						1		
25 MS21920-24 CLAMP MS21920-24 ECCN: 9A991.d ***CONTINUED***	Ì		***	TIST PN: MS2192	20-20		1					2.5	262.25
CLAMP MS21920-24 ECCN: 9A991.d ***CONTINUED***  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								10.490	) EA	٠	1 .		
MS21920-24 ECCN: 9A991.d ***CONTINUED***  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	(23)	2	_										
ECCN : 9A991.d ***CONTINUED***  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.													
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.											* *	* * CO	NTINUED***
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY MELLINGER										ODIZATION BY K	LX INC.		
	ļ	1		MATERIAL TO BE F	RETURNED	MUST	HAVE	PRIOR A	ואוט	ONIZATION DT K			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

**PAGE 9 OF 15** 

50 H 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POSS 644 DATE SHIP VIA  12/15/17 FEDX INTL ECON COLL NET 30 FOB-MIAMI  PRICE UNIT BACK ORDER SHIPPED AMOUNT	<u> </u>								TERMS		SHIPI	PING TERMS
POJS644   12/15/17   FEDA 11-15   SUBA   1-15   SUBA   1	ORDER NO.				SHIP VIA		COLL				FOE	B-MIAMI
TEM   OUNDITY   PART NUMBER AND DESCRIPTION   PART NUMBER AND DESCRIPTION	PO38644	:			FEDX INTL		COLL	UMIT		SHIPPED	٦	AMOUNT
Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017K16591 LOT# : 197782 LOT OTY: 25 **REF: MS21920-24 **CUST PN: MS21920-24 MS21920-25 CLAMP ECCN : EAR99 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017100987 LOT# : 195435 LOT OTY: 70 **REF: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 **CUST PN: MS21920-25 CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2017A28956 LOT# : 192297 LOT OTY: 70 ****CONTINUED****	1		PART NUM	BER AND DESCRIPTION		PRICE		UNII	BACK ONDE			
DETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	(24)	70	TARI SCHE MFR: CTRL LOT **RE **CU MS219 CLAM ECCU TARI SCHE **CTRL LOT **RE **CU MS219 CLAM CTRL LOT **RE **CU MS219 CTRL LOT **CTRL LOT LOT COUN TARI SCHE CTRL LOT LOT LOT LOT LOT LOT LOT LOT LOT LO	FF: 7307.29.0 CDULE B: 7307. VOSS INDUSTR # : 2017K165 : : 197782 QTY: 25 GF: MS21920-24 JST PN: MS2192 20-25 MP I :EAR99 Atry Origin: U FF: 7307.29.0 CDULE B: 7307. VOSS INDUSTR # : 2017I009 # : 195435 QTY: 70 GF: MS21920-25 JST PN: MS2192 20-28 MP I :9A991 Atry Origin: U FF: 7307.29.0 CDULE B: 7307. VOSS INDUSTR # : 2017A289 # : 192297 QTY: 70	090 29.0000 IES INC 91  0-24  SA 090 29.0000 IES INC 87  0-25  SA 090 29.0000 IES INC 56	1	9.990	EA	0	7	0	1,399.30
					ETUDNED MILE	T HAVE P	RIOR A	JTH	ORIZATION BY KI	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER JFSJTR** 

PAGE 10 OF 15

50 H 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

## SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

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PO38644	ORDER NO	),		1 '		ì			FOB-	IMAIN
DUANTITY ORDERED   PART NUMBER AND DESCRIPTION   PART PURMBER AND DESCRIPTION			12/15/17	FEDX INTL				SHIPPED	AN	IOUNT
**REF: MS21920-28  **CUST PN: MS21920-28  **CUST PN: MS21920-28  MS22073-3  CRICUIT BREAKER  ECCN: EAR99  Country Origin: MEXICO  TARIFF: 8536.20.0040  MFR: SENSATA TECHNOLOGIES  CTRL#: 2017D04747  LOT#: 1632  LOT OTY: 3  **REF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CIST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **TRIFF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073	ITEM	QUANTITY			PRICE	UNIT	BACK ONDE			
MS22073-3 CRICUIT BREAKER ECCN :EAR99 Country Origin: MEXICO TARIFF: 8536.20.0040 SCHEDULE B: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3 **REF: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 SCREW 10-32 X 25/32 PHIL 100' FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0 24.910 EA  24.910 EA  24.910 EA  24.910 EA  24.910 EA  24.910 EA  24.910 EA  24.910 EA  24.910 EA  24.910 EA  24.910 EA  200 16.00	NO.	UNDERED	**REF: MS21920-28							
26)  3 MS22073-3 CRICUIT BREAKER ECCN :EAR99 Country Origin: MEXICO TARIFF: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3 **REF: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 CREW 10-32 X 25/32 PHIL 100' FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0 020 FA 200  0 200 16.00	<u> </u>		1	0-28	24.910	EA	0		3	74.73
ECCN :EAR99 Country Origin: MEXICO TARIFF: 8536.20.0040 SCHEDULE B: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3 **REF: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 MS24694S54 SCREW 10-32 X 25/32 PHIL 100' FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0 030 FA 2000 0	(26)	3	MS22073-3					-		
Country Origin: MEXICO TARIFF: 8536.20.0040 SCHEDULE B: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3 **REF: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 MS24694S54 SCREW 10-32 X 25/32 PHIL 100' FLAT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  O 020 FA 2000  0										
TARIFF: 8536.20.0040 SCHEDULE B: 8536.20.0040 MFR: SENSATA TECHNOLOGIES CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3 **REF: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 **CUST PN: MS22073-3 MS24694S54 SCREW 10-32 X 25/32 PHIL 100' FLAT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0 030 FA 2000 0			Gountry Origin: M	EXICO						
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CTRL# : 2017D04747 LOT# : 1632 LOT QTY: 3  **REF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  MS24694S54  SCREW 10-32 X 25/32 PHIL 100' FLAT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0.020 FA 2000  0.020 FA			MFR: SENSATA TECH	NOLOGIES						
LOT# : 1632 LOT QTY: 3  **REF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  0.080 EA  0 200  16.00  MS24694S54  SCREW  10-32 X 25/32 PHIL 100' FLAT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0 020 EA  0 200 16.00			CTRL# : 2017D047	47					ļ	
**REF: MS22073-3  **CUST PN: MS22073-3  **CUST PN: MS22073-3  MS24694S54  SCREW  10-32 X 25/32 PHIL 100' FLAT  ECCN : EAR99  Country Origin: USA  TARIFF: 7318.15.6080  SCHEDULE B: 7318.15.9000  MFR: LFC INDUSTRIES  CTRL# : 2017K25064  LOT QTY: 200  16.00  16.00						i				
**CUST PN: MS22073-3  MS24694S54  SCREW  10-32 X 25/32 PHIL 100' FLAT ECCN :EAR99  Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT # : 57591 LOT QTY: 200  16.00  16.00  16.00  16.00  16.00  16.00  16.00			LOT QTY: 3							
27)  200  MS24694S54  SCREW  10-32 X 25/32 PHIL 100' FLAT  ECCN :EAR99  Country Origin: USA  TARIFF: 7318.15.6080  SCHEDULE B: 7318.15.9000  MFR: LFC INDUSTRIES  CTRL# : 2017K25064  LOT QTY: 200  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA  0.080 EA			**REF: MS22073-3							3.6.00
SCREW 10-32 X 25/32 PHIL 100' FLAT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  O 020 FA  2000  0				3 - 3	0.080	EA	0	20	0	16.00
SCREW  10-32 X 25/32 PHIL 100' FLAT  ECCN : EAR99  Country Origin: USA  TARIFF: 7318.15.6080  SCHEDULE B: 7318.15.9000  MFR: LFC INDUSTRIES  CTRL# : 2017K25064  LOT# : 57591  LOT QTY: 200  STRUC SCREW (3A) STL C/Y	27)	200						l		
ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0.020 FA 2000			SCREW	I. 100' FLA	STRUC SC	EW	(3A) STL C	\(\frac{1}{2}\) - · .		
Country Origin: USA TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0.020 FA 2000			10-32 X 25/32 FILE	L 200					1	
TARIFF: 7318.15.6080  SCHEDULE B: 7318.15.9000  MFR: LFC INDUSTRIES  CTRL# : 2017K25064  LOT# : 57591  LOT QTY: 200  0.020 FA 2000  0			Country Origin: U	ISA		1				
SCHEDULE B: 7318.15.9000  MFR: LFC INDUSTRIES  CTRL# : 2017K25064  LOT# : 57591  LOT QTY: 200  0.020 FA 2000  0			TARTER: 7318.15.6	080						
MFR: LFC INDUSTRIES CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200  0 020 FA 2000 0			SCHEDULE B: 7318.	15.9000						
CTRL# : 2017K25064 LOT# : 57591 LOT QTY: 200 0.020 EA 2000 0			MFR: LFC INDUSTRI	ES						
LOT QTY: 200 0 020 EA 2000 0			CTRL# : 2017K250	64			i			
LOT QTY: 200 0 020 EA 2000 0										
			LOT QTY: 200		0.020	EA	2000		0	
30 2000 NAS1149C0432R	3.0	2000	•							
WASHER 1/4 (.265 X .500 X .032) FLAT WASHER 18-8 S/S		1	WASHER	y 032) FL	AT WASHER	18-8	s/s			
1/4 (.265 X .500 X .002) ==			1/4 (.265 X .500	A .0027						
ECCN : EAR99 TARIFF: 7318.22.0000			ECCN : EAR33	000						
SCHEDULE B: 7318.22.0000 ***CONTINUED***			CCUEDILLE B. 7318.	22.0000				**	*CONT	INUED***
SCHIDOUL			SCHEDOLE D. 7310.					·		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.  MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		<u> </u>	MATERIAL TO BE R	ETURNED MUS	HAVE PRIOR A	UTH	ORIZATION BY K	LA INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER **JFSJTR** 

PAGE 11 OF 15

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

,	<del></del>					TERMS		SHIPPING TERMS
RDER NO	).	DATE	SHIP VIA		- f	NET 30		FOB-MIAMI
PO38	644	12/15/17	FEDX INTL			BACK ORDER	SHIPPED	AMOUNT
EM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ONDER		
D	ORDERED	**REF: NAS1149C04	32R					
		**CUST PN: NAS114	9C0432R			1000	1	0
3.1	1000	NAS1149D0563J		0.030	EA	1000		
٠. د		WASHER			2 7 7	IN CHEMICAL	TREAT (	Y
		WASHER 5/16 (.328 X .562	X .063) FLA	T WASHER	ALL	IN CHEMICIAL		
		ECCN : EAR99						
		TARIFF: 7616.10.9	090					
		SCHEDULE B: 7616.					1	
		**REF: NAS1149D05	63J					
~>		**CUST PN: NAS114	9D0563J	0.040	EA	0	100	0 40.00
32	1000	1					L	
_		WASHER 3/8 (.390 X .625	0631 ET N	WASHER A	יוטי.	CHEMICAL "	REAT (Y	E
		3/8 (.390 X .625	Х .063) ГДА	WASIIBIC				
		ECCN : EAR99	CA	-				
		Country Origin: U	5A 090		ļ			
		TARIFF: 7616.10.9 SCHEDULE B: 7616.	10 8000	ļ				
		MFR: ANILLO INDUS	TRIES		İ			
		CTRL# : 2017I019	60					•
		LOT# : SA7145						
		LOT QTY: 1000					50	15.00
1	500			0.030	EA	0	30	
33)	300					THE TOTAL THE	PEAT (YE	r.
-		WASHER #6 (.149 X .375 X	.032) FLAT	WASHER AI	MU	CHEMICAL I	LAI (I	
		ECCN : EAR99						
		Country Origin: U	SA					
		TARIFF: 7616.10.9	090					
		SCHEDULE B: 7616.	10.8000					
		MFR: ANILLO INDUS	TRIES					
		CTRL# : 2016K038	44		]			
		LOT# : Z5942					**	*CONTINUED***
				LAVE DRIOR AL	ITHO	DRIZATION BY KL	X INC.	
		MATERIAL TO BE R	ETURNED MUST I	O A 100% RESTOC				=

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

PAGE 12 OF 15

SOLD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

									TERMS		SHIPPING TE	RMS
ORDER NO	).		DATE	SHIP VIA			00 T T		NET 30		FOB-MIA	AMI
P038			12/15/17	FEDX	INTL		COLL		BACK ORDER	SHIPPED	AMOUI	NT
ITEM	QUANTITY	PART NUM	ABER AND DESCRIPTION			PRICE		UNIT	BACK OHDER	37117 20		
NO.	ORDERED	LOT	QTY: 500						0	1000	)	20.00
(34)	1000		49F0432P				0.020	EA				
	1000	[							CAD/VEL			
		1/4	IER (.265 X .500	X .032	2) FLA	SAW T	SHER S	TEE	CAD/IED _	† `		
		ECCN	I :EAR99									
}		Cour	ntry Origin: U	SA				İ				
		TARI	FF: 7318.22.0	000					-			
		SCHE	EDULE B: 7318.	22.000	00							
		MFR:	ANILLO INDUS	TRIES								
		CTRI	_# : 2017E231	23								
		LOT#										
1		LOT	QTY: 1000									
		**RE	EF: NAS1149F04	32P								
		1	JST PN: NAS114	9F0432	2 P		0.060	EA	0	30	0	18.00
(36)	300	NAS15	515H4L				0.000	1	1	-		
		WASH	HER	00:		TAT TAT 70 C	HER N	AAIC	. 140			
		1/4	(.265 X .500	X .03.	1) 111	, wyr	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		-			
		ECCN	J:EAR99	. C. D								
		Cour	ntry Origin: U	5A								
		TARI	FF: 3926.90.4	90 450	20							
			EDULE B: 3926.	JU. 4J	, ,				1			
		MFR:	MOELLER MFG # : 2017A079	0.4								
		1		-16								
		LOT#	•	10								16.80
			QTY: 300				1.400	EA	0	1		10.00
( 7')	12	NAS50	)9-3							•		
		TUN	32 DRILLED HEX	JAM I	NUT SI	CAI	)/YEL					
		10-3	1 :EAR99									
		ECCI	ntry Origin: U	SA								
		רסמד	[FF: 7318.16.0	085						**	*CONTIN	UED***
		IAKI						<u> </u>				
			MATERIAL TO BE R	ETURNE	D MUST	HAVE P	RIOR A	UTHO	RIZATION BY KL	LX INC.		
1			WIATERIAL TO BE II			×0 4 100°	4 RESTOC	KING C	HARGE.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

PAGE 13 OF 15

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				1 - 11 - 11 -					TERMS			SHI	PPING TERMS
RDER NO	<b>)</b> .		DATE	SHIP VIA	T. Y. T. T.	ECON	COLL		NET	30		FO	B-MIAMI
PO38	644		12/15/17	FEDX	TMLT	PRICE		UNIT		ORDER	SHIPPED		AMOUNT
EM O.	QUANTITY	1	MBER AND DESCRIPTION			PRICE			-				
38	10	MFR: CTRI LOT: LOT: **RI **CU NAS50 NUT 1/4: ECCI Coul	QTY: 12 EF: NAS509-3 JST PN: NAS509	REW MA 55 -3 X JAM SA 085	ACH	<b>7</b> 586 .	3.200	EA		0		10	32.00
39)	15	MFR CTR: LOT: LOT: **R: **C! MS21 BOL' 3/8 ECC: Cou: TAR SCH	: AUTOMATIC SC L# : 2017D312 # : 20093 QTY: 10 EF: NAS509-4C UST PN: NAS509 250-06022 T -24 X 1-3/8 GR N :EAR99 ntry Origin: U IFF: 7318.15.2 EDULE B: 7318.	REW MA 19 -4C IP 12- SA 095 15.200	- POIN'	r BOL	3.700 T ALLO	İ		0 CAD/YEL	<u>_</u>	15	55.50
		CTR	: MAC FASTENER L# : 2017I031 # : 89369 QTY: 15	82								***C	DNTINUED***
			MATERIAL TO BE R	FTURNE	D MUST	HAVE	PRIOR A	UTH	ORIZA	TION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



**INVOICE NUMBER** 

**JFSJTR** 

PAGE 14 OF 15

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA		11	ERMS		SHIPP	ING TERMS
RDER NO	Э.	D	ATE .	1	ECON COLL	],	NET 30		FOB	-MIAMI
PO38	644		12/15/17	FEDX INTL	PRICE		BACK ORDER	SHIPPED		AMOUNT
EM O.	QUANTITY		ER AND DESCRIPTION		PRICE	- CNII	BROIL GIVE			
	** prod	**CUS d on in uct con	: MS21250-060 T PN: MS21250 formation protains a Substains a Substated on on above 0,1	o-06022 ovided by t tance of Ve the candid	ne respect ry High Co ate list,	ive nce REA	manufactu rn (SVHC), Ch (EC) 19	rer(s) t Cadmium 07/2006	his , CA (in	** S ** a ** **
		and a of ul or en They to an autho eithe into U.S. Ultim DART 1270		r export on nation for rein identi esold, tran try or to a te consigne riginal for without fir as otherw lations.	fied.  fied.  ferred, on person  or end-to or after  rst obtain	ul r o oth ser be	timate con therwise d er than th (s), ing incorp approval	isposed e orated from the	,	TINUED***
			MATERIAL TO BE R			<u></u>		LVINC	l	
	1	1					THE PARTICIAL DV K	I V INC		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

PAGE 15 OF 15

50 th 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

I											
				SHIP VIA				TERMS			PPING TERMS
ORDER NO	D.	DATE				DOOM COLL		NET 30		FO	B-MIAMI
PO38	644		12/15/17	FEDX	INTL	ECON COLL		BACK ORDER	SHIPPED		AMOUNT
TEM	QUANTITY		AND DESCRIPTION			PRICE	UNIT	BACK CHEEN			
emej form	*** SHIPE # 1=CTN # 2=TBE # 3=CTN # 4=CTN FREIGHT A TEL# 613 DIMENSION TUBE DIMENSION DIMENSION DIMENSION	35.00 8.00 33.00 15.00 ACCT# 151 632-3336 US: 12X12 6 Ft. US: 12X12 US: 9X9X8	Lb / 3. Lb / 14. Lb / 6. 79324-0  X12	88 Kg 63 Kg 97 Kg 80 Kg	41825 41825 41825	9119424			SUBTOTA HANDLIN DISC/AL INCM FR FREIGHT TOTAL	IG .L !T	4,305.87 0.00 0.00 0.00 0.00 4,305.87US U.S. CURRENCY
			TERIAL TO BE S			HAVE PRIOR A	UTHO	DRIZATION BY	KLX INC.		
		MA	TERIAL TO BE F	RETURNE	DMUSI	TO A 100% RESTOR					

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

Agence des services frontaliers du Canada

# CANADA CUSTOMS INVOICE FACTURE DES DOUANES CANADIENNES

	_	***-				Page 1 of 2
1. Vendor	(name and address) - Vendeur (nom et adresse)		2. Date of direct shi	ipment to Canada - Da	ate d'expédition directe vers	Ue Ue
KLX	Inc.		2017/12	/15		
P.O.	Box 025263		3. Other references	(include purchaser's	order No.)	
	ni, FL 33102-5263		Autres référence	s (inclure le n° de con Multiple S	mmande de l'acheteur)	
				ne and address (If other		
	nee (name and address) - Destinataire (nom et adres	se)	Nom et adresse	de l'acheteur (s'il diffé		
	RT AEROSPACE LTD ) ABERDEEN ST		DART AEROSP 1270 ABERDEE HAWKESBURY CANADA K6A 1	ACE LTD N ST ON		
	VKESBURY, ON		CANADA K6A 1	kỹ''		
	IADA K6A 1K7		6. Country of transs	shipment - Pays de tra	ansbordement	
			CANADA			
			7. Country of origin Pays d'origine d	of goods les marchandises	ENTER ORIGINS AGAINST	OODS OF DIFFERENT ORIGINS ITEMS IN 12
			USA			ENO DES MARCHANDISES D'ORIGINES LEUR PROVENANCE EN 12.
8. Transpo	ortation: Give mode and place of direct shipment to Cort: Préciser mode et point d'expédition directe vers	Canada Je Canada		le and terms of payme		
ıranspı	ort. Ereciser mode et point à expedition directé vers :	. Sanda	Conditions de vi	ente et modalités de p		res, etc.)
FE	OX INTL ECON COLL		NET 30			
			10. Currency of settl	ement - Devises du p		
				U.S. Cur	rency	
11. Number of	12. specification of commodities (kind of packages description and characteristics, i.e. grade, qual	ity)	árala	13. Quantity (state unit) Quantité	Selling price	e - Prix de vente
packages Nombre	Désignation des articles (Nature des colis, mar et caractéristiques, p. ex. classe, qualité)			Quantite (préciser l'unité)	Prix unitaire	
de colis	PO#: PO038643	Invoice#: JFSJ		100	E 010 /EM	591.00
	AN3C46A	BOLT, MACHIN BOLT, MACHIN		100 250		
	AN4-16A  AN5-36A	BOLT, MACHIN		100	· .	
	LN9038-05012	BOLT	- <del></del>	148		
	PO#: PO38644	Invoice#: JFSJ	TR			
	MS21920-24	CLAMP		25	1	
	MS21920-25	CLAMP		70	19.000 /EA	1,330.00
	PO#: PO038643	Invoice#: JFSJ	TM			
18. If any c	of fields 1 to 17 are included on an attached commerce	U.S. Curr		16. Total weigh	nt - Poids Total	17. Invoice total
Si tout	renseignement relativement aux zones 1 à 17 figure erciales ci-attachées, cochez cette case	sur une ou des factures	<b>✓</b>	Net	Gross - Brut	Total de la facture
	ercial Invoice No N° de la facture commerciale		1		91 lb 0oz	
	er's name and address (if other than vendor) t adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name	e and address) - Expé	diteur d'origine (Nom et adr	esse)
1	(Inc.			1.	iA	
	00 N W 15TH TERRACE			المكر		
1	MI, FL 33172		22	Office M	anager	
21. Agency	y ruling (if applicable) - Décision de l'Agence (s'il y a	iieu)	22. If fields 23 to 25 Si les zones 23	i are not applicable, cl à 25 sont sans objet,	heck this box cochez cette case	<b>✓</b>
	ded in field 17 indicate amount: ppris dans le total à la zone 17, préciser:	24. If not included in field 17 ind Si non compris dans le total			k (if applicable) eer (s'il y a lieu):	
(i) Tra	ansportation charges, expenses and insurance	(i) Transportation charges, to the place of direct shi	expenses and insura	l in	oyalty payments or subsequated or payable by the purcha	aser
Le.	m the place of direct shipment to Canada s frais de transport, dépenses et assurances partir du point d'expédition directe vers le	Les frais de transport, de jusqu'au point d'expédit	épenses et assurance	es D	le redevances ou produits o ersés par l'acheteur	nt été ou seront
	nada					
(::) 0-	sts for construction, erection and assembly	(ii) Amounts for commission	ns other than buying			
inc Le	curred after importation into Canada s coûts de construction, d'érection et	commissions Les commissions autres		no 🕶	he purchaser has supplied	anads or services
d'a	assemblage après importation au Canada	pour l'achat		fc L	or use in the production of the 'acheteur a fourni des marc	nese goods handises ou des
(iii) Ev	port packing	(iii) Export packing		s	ervices pour la production o	des marchandises
Le Le	coût de l'emballage d'exportation	Le coût de l'emballage d	d'exportation			



# Agence des services frontaliers du Canada

### **CONTINUATION SHEET** FEUILLE SUPPLÉMENTAIRE

Page 2

1. Vendor (Name only)/Vendeur (Nom seulement)

KLX Inc.

3. Consignee (Name only)/Destinataire (Nom seulement)

DART AEROSPACE LTD

Purchaser if other than Consignee and/or Importer (Name only)
 Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement)

Other References (include Purchaser's Order No.)
 Autres références (inclure le n° de commande de l'acheteur)

Multiple -- See Item 6 PO#:

DART	<b>AEROSPA</b>	CE LTD
------	----------------	--------

	A Specification of Commodities (Kind of Packages	Marks and Numbers, General	7. Quantity	Selling Price/	Prix de vente
lumber of ackages lombre	6. Specification of Commodities (Kind of Packages Description and Characteristics, i.e. Grade, Qua Désignation des articles (Nature des cols, marg et caractéristiques, p. ex. classe, qualité)	illity) ques et numéros, description générale	(State Unit) Quantité (Préciser l'unité)		). Total
e colis	PO#: PO038643 AN526C632R12	Invoice#: JFSJTM SCREW	200	0.080 /EA	16.00
1	PO#: PO38644	Invoice#: JFSJTR	5	7.560/EA	37.80
	MS20257-3-7200	HINGE	5	7.300 /EA	57.00
1	PO#: PO038643 206460-1	Invoice#: JFSJTP CONNECTOR	6	28.370 /EA	170.22
	212-12	RECEPTACLE	50	1.950 /EA	97.50
	AN310-C4	NUT	50	0.870 /EA	43.50
	AN44-12A	BOLT	12	13.510 /EA	162.12
	AN6-12A	BOLT	100	0.330 /EA	33.00
	AN665-34R	TERMINAL	30	12.810 /EA	384.30
	AN924-6J	NUT, FITTING	20	1.990 /EA	39.80
	PO#: PO38644	Invoice#: JFSJTR			
	MS17984C413	QUICK RELEASE PIN	15	18.000 /EA	270.00
	MS20600AD4W2	RIVET, BLIND	100	0.170 /EA	17.00
	MS20601M4W4	RIVET, BLIND	20	2.600 /EA	52.00
	MS21043-5	NUT SLF LKG	100	0.700/EA	70.00
	MS21060L3K	LOCKNUT, PLATE - TWO	50	1.1218 /EA	56.09 29.10
	MS21062L3	LOCKNUT, PLATE - ONE	20	1.4548 /EA	29.10
	MS21069-04	LOCKNUT, PLATE - TWO	25	0.810/EA	22.20
	MS21069-5	LOCKNUT, PLATE - TWO	20	1.110 /EA	22.25
	MS21073L5	LOCKNUT, PLATE - COR	25	0.890 /EA 0.350 /EA	35.00
	MS21075L08	LOCKNUT, PLATE - TWO	100	0.350/EA	15.00
	MS21209F4-20	INSERT	50	5.030 /EA	251.50
	MS21920-20	CLAMP	70	19.990 /EA	1,399.30
	MS21920-28	CLAMP SCREW	200	0.080 /EA	16.00
	MS24694S54	WASHER	1000	0.040/EA	40.00
	NAS1149D0663J	WASHER	500	0.030/EA	15.00
	NAS1149DN632J	WASHER	300	0.060/EA	18.00
	NAS1515H4L NAS509-4C	NUT	10	3.200 /EA	32.00
	MS21250-06022	BOLT	15	3.700/EA	55.5
	PO#: PO038643	Invoice#: JFSJTN			
	2350-18-C3Y	RECEPTACLE	50	5.830 /EA	291.50
1	PO#: PO038643	Invoice#: JFSJTP			
	2600-6	1/4 TURN STUD	50	1.590 /EA	79.5
	AN4-15A	BOLT, MACHINE	200	0.200/EA	40.0
	AN3C40A	BOLT, MACHINE	50	18.000 /EA	900.0
	PO#: PO38644	Invoice#: JFSJTR RIVET, SOLID	400	0.200/EA	80.00
	MS20615-4M20	LOCKNUT	20	1.280 /EA	25.6
	MS21083C8	CLAMP	30	0.750 /EA	22.5
	MS21919WCH9	CRICUIT BREAKER	30	24.910 /EA	74.7
	MS22073-3	WASHER	1000	0.020 /EA	20.0
	NAS1149F0432P	WASHEN	1 1000		
	NAS509-3	NUT	12	1.400 /EA	16.8

U.S. Currency



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO038644

Tel (613) 632-5200

Supplier:.

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038644

PO Date:

12/13/17

Due Date:

12/15/17

Purchase Order Revision:

**Revision Date:** 

Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Via:

Fedex Economy

**Pymt Terms:** 

COD

Collect Freight Terms:

**Special Comments:** 

				Items					Unit	Extended
Line	_	Supplier	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Price (USD)	Price
Item	Part	Part No	Quick Release Pin	Firmed		15 pcs	0 pcs	15 pcs	\$18.00/pcs	\$270.00
	MS17984-C413		market and the performancement about the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and the second and		12/13/17	30 pcs	0 pcs	30 pcs	\$1.26/pcs	\$37.80
	MS20257-3-7200		Piano Hinge		12/13/17	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
. ,	MS20600- AD4W2		Rivet		Angeron and considering spirit before the	dans contratate and a stratage comme		makalana memba	ngarana saara ee ee ee	\$90.00
4	MS20600- AD4W4	:	Rivet	Firmed	12/13/17	500 Ea	0 Ea	500 Ea	\$0.18/Ea	
1	MS20601- AD4W8		Rivet	Firmed	12/13/17	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00
6	MS20601M4W4		Rivet	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$2.60/pcs	\$52.00
7	MS20615-4M20		Rivet	Firmed	12/13/17	400 Ea	0 Ea	400 Ea	\$0.20/Ea	\$80.00
8	MS20819-12J		Sleeve	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$5.12/pcs	\$51.20
	MS21043-5	منسه دار	Nut	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.70/pcs	\$70.00
	MS21043-6	g yaya yarates	Nut	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50
	MS21059L3		Nut Plate	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.3302/Ea	\$66.04
	MS21060-L3K		Nut Plate	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$1.1218/Ea	\$56.09
	MS21062L3		Nut Plate	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.4548/pcs	\$29.10
14	MS21069-04	L	Anchor Nut	Firmed	12/13/17	25 Ea	0 Ea	25 Ea	\$0.81/Ea	\$20.25
15	MS21069-5		Anchor Nuts	Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$1.11/pcs	\$22.20
i	MS21073L5		Anchor Nut	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$0.89/pcs	\$22.25
	MS21075L08		Anchor Nut	Firmed	12/13/17	100 pcs	0 pcs	100 pcs	\$0.35/pcs	\$35.00
	MS21075L3		Nut Plate	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.3168/Ea	\$31.68
	MS21083C8		Nut	Firmed	12/13/17	20 Ea	0 Ea	20 Ea	\$1.28/Ea	\$25.60
	MS21209-F420		Heli-Coil	Firmed	12/13/17	50 Ea	0 Ea	50 Ea	\$0.30/Ea	\$15.00
}	MS21919WCH9		Clamp	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	\$0.75/pcs	\$22.50
	MS21920-20		Clamp	Firmed	12/13/17	50 pcs	0 pcs	50 pcs	\$5.03/pcs	\$251.50
row- wife	MS21920-24		Clamp	Firmed	12/13/17	25 pcs	0 pcs	25 pcs	\$10.49/pcs	\$262.25
	MS21920-25		Clamp	Firmed	12/13/17	70 pcs	0 pcs	70 pcs	\$19.00/pcs	\$1,330.00
	MS21920-28		Clamp	Firmed	12/13/17	70 pcs	0 pcs	70 pcs	\$19.99/pcs	\$1,399.30
	MS22073-3		Circuit Breaker	Firmed	12/13/17	3 pcs	0 pcs	3 pcs	_\$24.91/pcs	\$74.73
! ;	MS24694-S54		Screw	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
	10024004 00-F					parraga derigia sidera i stat di s				



Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# PURCHASE ORDER PO038644

Tel (613) 632-5200

_ine tem	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
	MS27039-1-19		Screw	Firmed	12/13/17	200 pcs	0 pcs	200 pcs	\$0.12/pcs	\$24.00
.,	MS28775-008		O-Ring	Firmed	12/13/17	200 Ea	0 Ea	200 Ea	\$0.08/Ea	\$16.00
	NAS1149C0432R		Washer	Firmed	12/13/17	2,000 pcs	0 pcs	2,000 pcs	\$0.02/pcs	\$40.00
31	NAS1149D0563J		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.03/pcs	\$30.00
32	NAS1149D0663J	<b>:</b> :	Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.04/pcs	\$40.00
33	NAS1149DN632J	· :	Washer	Firmed	12/13/17	500 pcs	0 pcs	500 pcs	\$0.03/pcs	\$15.00
	NAS1149F0432P		Washer	Firmed	12/13/17	1,000 pcs	0 pcs	1,000 pcs	\$0.02/pcs	\$20.00
35	NAS1474R3		Anchor Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$4.95/pcs	\$49.50
36	NAS1515H4L	•	Washer	Firmed	12/13/17	300 pcs	0 pcs	300 pcs	\$0.06/pcs	\$18.00
37	NAS509-3		Nut	Firmed	12/13/17	12 pcs	0 pcs	12 pcs	\$1.40/pcs	\$16.80
38	NAS509-4C		Nut	Firmed	12/13/17	10 pcs	0 pcs	10 pcs	\$3.20/pcs	\$32.00
39	MS21250-06022		Bolt	· ·	12/15/17	15 Ea	0 Ea	15 Ea	\$3.70/Ea	\$55.50
					į ,		i		erand Total:	\$4,786.79

Order Notes

**Procurement Quality Clauses** 

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit <a href="https://www.dartaerospace.com">www.dartaerospace.com</a> for further explanation.

Plex 12/15/17 12:58 PM dart.baker.diane

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Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

# **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

5 EA MS20257-3-7200

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

76419

MANUPACTURER

CCODE Eff Date EXP DATE

LA DEAU MFG

06192

Jason Lewis

Senior Director, Global Quality

LaDeau	CORPORATION TUV-USA Quality Systems
MANUFACTURING JAN 17, 2014	S CORPORATION  837 Wast Colorado Street, Glendale, California 91204  Tel: 818-240-3990 email: ladeausnig@gmail.com
B/E AEROSPACE, INC. CONSUMABLES MANAGEME P.O. BOX 029243	9835 W 14TH ST
FEDEX/FREIGHT/COLL	MIANI FL 33172
	DFAR OSASSO
1 CHEM & PHYS CERT REF: RELEASEMENT OF	BAILPPER NOT RESPONSIBLE
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637 West Colorado	Street
Glendale, Californio Tel: 818-240-3990 Fax: 818-240-1219 TEITAL >>	
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Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO038644

Tel (613) 632-5200

Supplier:

KLX001-VU

KLX Inc.

88289 Expedite Way Chicago, IL 33172 USA Phone: 305-925-2600 Fax: 305-507-7191

Attention:

Pilon, Lucie

Ship To:

1270 Aberdeen Street

Hawkesbury

ON

K6A 1K7 Canada Phone: 613-632-5200 PO No:

PO038644

PO Date:

12/13/17 12/15/17

Due Date:

**Purchase Order** Revision:

**Revision Date:** Ship-To Contact:

Baker, DianePhone:

dbaker@dartaero.com

Via:

Fedex Economy

Pymt Terms:

COD

Collect Freight Terms:

Special Comments:

	Phone: 61	3-632-520	U	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	cial Com	ments:		GRANT STATE			
	T	Supplier		Items	Due	Order	Received		Unit Drice (USD)	Extended Price	
Line Item	Part	Part No	Description	Status	Date	Quantity	Quantity		Price (USD)	\$270.00	
	MS17984-C413		Quick Release Pin	Firmed	12/13/17	15 pcs	0 pcs	15 pcs	\$18.00/pcs	\$37.80	
ļ.	MS20257-3-7200		Piano Hinge	Firmed	12/13/17	30 pcs	0 pcs	30 pcs	ļ	\$17.00	
2	MS20237-3-7200 MS20600-		Rivet	Firmed	12/13/17	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00	
3	AD4W2	•					0 Ea	500 Ea	\$0.18/Ea	\$90.00	
4	MS20600-		Rivet	Firmed	12/13/17	500 Ea	UEa	300 La	<b>Q</b> 0., (0. ==		
	AD4W4			12.	40/42/47	150 Ea	0 Ea	150 Ea	\$0.18/Ea	\$27.00	
5	MS20601-		Rivet	Firmea	12/13/17	150 La			į.		
	AD4W8			Firmed	12/13/17	20 pcs	0 pcs	20 pcs	\$2.60/pcs	\$52.00	
6	MS20601M4W4		Rivet		12/13/17	400 Ea	0 Ea	400 Ea	\$0.20/Ea	\$80.00	
7	MS20615-4M20		Rivet	*** ****	12/13/17	10 pcs	0 pcs	10 pcs	\$5.12/pcs	\$51.20	
8	MS20819-12J		Sleeve		12/13/17	100 pcs	0 pcs	100 pcs	\$0.70/pcs	\$70.00	
9	MS21043-5	•	Nut		12/13/17	50 Ea	0 Ea	50 Ea	\$1.11/Ea	\$55.50	
10	MS21043-6		Nut		12/13/17		1	200 Ea	\$0.3302/Ea	\$66.04	
11	MS21059L3	ż	Nut Plate		12/13/17	4	0 Ea	50 Ea	\$1.1218/Ea	à .	
12	MS21060-L3K		Nut Plate		12/13/17		0 pcs	20 pcs	\$1.4548/pcs	\$29.10	
13	MS21062L3		Nut Plate	4	12/13/17		0 Ea	25 Ea	\$0.81/Ea	\$20.25	
14	MS21069-04		Anchor Nut	A commence of	12/13/17	i	0 pcs	20 pcs	\$1.11/pcs	\$22.20	
15	MS21069-5	•	Anchor Nuts		12/13/17	3	0 pcs	25 pcs	\$0.89/pcs	\$22.25	
16	MS21073L5		Anchor Nut	and the second	12/13/17	1	1.	100 pcs	\$0.35/pcs	\$35.00	
17	MS21075L08		Anchor Nut		12/13/17	5		100 Ea	\$0.3168/Ea	\$31.68	
18	MS21075L3		Nut Plate		12/13/17	1	1 12	20 Ea	\$1.28/Ea	\$25.60	
19	MS21083C8		Nut		and the second second			50 Ea	\$0.30/Ea	\$15.00	
20	MS21209-F420		Heli-Coil		12/13/17			1.	\$0.75/pcs	\$22.50	
21	MS21919WCH9		Clamp		12/13/17		•	50 pcs		\$251.50	
22	MS21920-20		Clamp	*	12/13/17	والمعاملة والمستوا البياني	1	7		\$262.25	
23	MS21920-24	•	Clamp		12/13/17	4.0				\$1,330.00	
24	MS21920-25		Clamp		12/13/17	71			1	\$1,399.30	
25	MS21920-28		Clamp		12/13/17		1			1	
26	MS22073-3		Circuit Breaker		12/13/17	4	·		T		
27	MS24694-S54		Screw	Firmed	12/13/17	200 Ea	ULa	200 20	1	i	
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Dart Aerospace Ltd. 1270 Aberdeen St Hawkesbury, ON K6A 1K7 Canada

# **PURCHASE ORDER** PO038644

Tel (613) 632-5200

ine		Supplier	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
tem	Part	Part No		I -	12/13/17	200 pcs				
28)	MS27039-1-19		Screw /			1			\$0.08/Ea	\$16.00
29	MS28775-008		O-Ring		12/13/17	) !			\$0.02/pcs	\$40.00
30	NAS1149C0432R		Washer	Firmed	12/13/17	2		pcs	Ψ0.02, ρ00	•
					' 40404 <del>7</del>	pcs			\$0.03/pcs	\$30.00
31	NAS1149D0563J		Washer	Firmed	12/13/17	1,000 pcs	o pes	pcs	40.00.	
				: Eine od	12/13/17	,	0 pcs	1,000	\$0.04/pcs	\$40.00
32	NAS1149D0663J		Washer	Firmed	12/13/17	pcs	,	pcs		
				Eirmed	12/13/17	500 pcs	0 pcs	500 pcs	\$0.03/pcs	\$15.00
33	NAS1149DN632J		Washer		f -				\$0.02/pcs	\$20.00
34	NAS1149F0432P		Washer	Firmea	12/13/17	pcs	o pos	pcs		
				Firmed	12/13/17		0 pcs	10 pcs	\$4.95/pcs	\$49.50
35	NAS1474R3		Anchor Nut	1					\$0.06/pcs	\$18.00
36	NAS1515H4L		Washer		12/13/17					\$16.80
37	NAS509-3		Nut		12/13/17		0 pcs		\$3.20/pcs	\$32.00
38	NAS509-4C		Nut	Firmed	12/13/17	10 pcs	i :	'		
	MS21250-06022		Bolt	Firmed	12/15/17	15 Ea	0 Ea	15 Ea	\$3.70/Ea	\$55.50

Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/15/17 12:58 PM dart baker diane

Grand Total: \$4,786.79



INVOICE NUMBER JFS5ZW

PAGE 1 OF 2

SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.	DATE	SHIPIVIA		TE	RMS		SHIPPING TERMS
PO038644	12/15/17	FEDX INTL	ECON COLL	N	ET 30		FOB-WICHITA
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28 200	MS27039-1-19 SCREW		0.1200	,	0	200	24.00
	10-32 (3A) X 1.219 ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.6086 SCHEDULE B: 7318.15 MFR: MAC FASTENERS CTRL# : 2016F13121 LOT# : 84059 LOT QTY: 200 COUNTRY OF ORIGIN: 0 **REF: MS27039-1-19 **CUST PN: MS27039-1 These items are contand authorized for of ultimate destinator end-user(s) here: They may not be reset to any other country	0.9000 dic USA icli Acc 1-19 trolled by the export only the tion for use in identified	he U.S. Govern to the country by the ultima d. rred, or other	ment of te co wise	nsignee disposed of		
	authorized ultimate either in their originto other items, w. U.S. government or a U.S. law and regulat	consignee or ginal form or ithout first as otherwise tions.	r endiuser(s), r after being obtaining app authorized by	incor	porated from the ***C	ONTINUED**	*

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

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SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

DUPLICATE INVOICE

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INVOICE NUMBER

PAGE 2 OF 2

SOLD TO:

002409

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

HIST-REPRINT

ORDER NO.		DATE	SHIP VIA		ī	rerms		SHIP	PING TERMS
PO038644		12/15/17	FEDX INTL ECO	и согг		NET 30		FOR	B-WICHITA
ITEM QUANTIT		MBER AND DESCRIPTION		PRICE	וואט	T BACK ORDER	SHIPPED	•	AMOUNT
# 1: FREI( TEL#	DART 1270 HAWK ON K6A CANAI SHIPPED 1 C =CTN 3.00 SHT ACCT# 1 613-632-33	DA FN *** D Lb / 1.36 K 5179324-0 36					SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	:	0.00 0.00
form #16230	.000311	MATERIAL TO RE I	RETURNED MUST H	AVE BRIOR AL	ITHO	DIZATION BY KI	YING		U.S. CURRENCY

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226



**INVOICE NUMBER** JFS5ZW

PAGE 1 OF 2

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

IDER NO.	DATE	SHIP VIA		1	TERMS		SHIPPING TERMS		
20038644	12/15/17	FEDX INTL	ECON COLL	:	NET 30		FOB-MIAMI		
M QUANTITY O. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT		
ORDERED.	O MS27039-1-19 TARIFF: 7318.15.6 SCHEDULE B: 7318. Description SCREW Long Description ECCN :EAR99 MFR: MAC FASTENER CTRL#: 2016F13121 LOT#: 84059 LOT QTY: 200 Country of Origin **REF: MS27039-1- **CUST PN: MS2703  These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government o U.S. law and regu	15.9000  10-32 (3A)  S  USA  19 9-1-19  ontrolled book to the export on the export on the export on the export on the export on the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of the export of	o.120  X 1.219 (.  X 1.219 (.  Iy to the use by the fied.  sferred, con person e or end-um or after rest obtain	Go coulur o oth	vernment htry of timate const therwise di er than the (s), ing incorporation	200 JCTURA signee	24.00		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/





JFSJTR

PAGE 1 OF 15

**5040, 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	· · · · · · · · · · · · · · · · · · ·		DATE	SHIP VIA					TERMS		SHIPPING TERMS		
			12/15/17	FEDX	דאידו,	ECON	COLL	İ	NET 30		FOB-M	IMAI	
PO38	QUANTITY	PART NU	IMBER AND DESCRIPTION	TEDA		PRICE		UNIT	BACK ORDER	SHIPPED	AMC	DUNT	
10.	ORDERED 15	1	984C413			1	8.000	EA	0	1	5	270.00	
2		1/4 ECC Cou TAR SCH MFR CTR LOT LOT MS20 HIN	QTY: 15 2257-3-7200 IGE	PIN _ SA 000 29.000			7.560	) EA	0		5	37.80	
3	100	COU TAR SCH MFF CTF LOT **F **C MS2C RIV MS2 COU TAH	EN :9A991.d Intry Origin: U RIFF: 8302.10.6 HEDULE B: 8302. R: LA DEAU MFG RL# : 2014B021 F# : 76419 F QTY: 5 REF: MS20257-3- CUST PN: MS2025 O600AD4W2 VET, BLIND 20600AD4W2 CN :EAR99 Intry Origin: U RIFF: 7616.10.5 HEDULE B: 7616	3090 49.000 -7200 57-3-72 USA 3000 .10.30	200		0.17	0 E#	0	10	00	17.00	
		MFR: ALLFAST FASTENING								l	* * CONT	INUED***	
<b></b>			MATERIAL TO BE F	RETURNE	D MUS	T HAVE	PRIOR A	AUTH	ORIZATION BY	KLX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

**PAGE 2 OF 15** 

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER I	10.		DATE	SHIP VIA				TERMS	SHIPPING TERMS		
PO38	3644		12/15/17	FEDX INTL	ECON	COLL		NET 30	F	OB-MIAMI	
TEM	QUANTITY	PART NUM	MBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT	
···	ONDENED	CTRL	# : 2013K217	69							
		LOT#									
		LOT	QTY: 100								
		**RE	EF: MS20600-AD	4W2							
		**CU	JST PN: MS2060	0AD4W2					<b>\</b>		
4	500	MS206	500AD4W4		1	0.180	EA	500	0		
		RIVE	ET, SOLID								
		MS20	0600AD4W4					1			
		ECCN	N :EAR99								
		TARI	IFF: 7616.10.3	000			ļ				
		SCHE	EDULE B: 7616.	10.3000							
		**RE	EF: MS20600AD4	W4							
		**CT	JST PN: MS2060	0AD4W4						F2 00	
6	20	MS206	601M4W4			2.600	EA	0	20	52.00	
			ET, BLIND								
			N :EAR99								
			ntry Origin: U						1		
			IFF: 7508.90.5								
			EDULE B: 7508.		ľ						
			: CHERRY AERO		,						
			L# : 2017K181		1		}				
		LOT	**	•							
		1	QTY: 20								
			EF: MS20601M4V								
		_	UST PN: MS2060	1M4W4		0.200	1 57	0	400	80.00	
7	400		615-4M20			0.200	EA				
		RIV	ET, SOLID	מאר זום כי	OT TO B	T1757 1	MONI	- I			
			X 1-1/4 UNIVE	ERSAL HD S	א מונחנ	TAFI	, MOINI				
			N :EAR99	en a NCE							
			ntry Origin: I								
		TAR	IFF: 7508.90.5	5000					***(	CONTINUED***	
			MATERIAL TO BE F								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JFSJTR

**PAGE 3 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	0.		DATE	SHIP VIA		1	ERMS	SHI	PPING TERMS
PO38			12/15/17	FEDX INTL	ECON COLL	:	NET 30	FC	B-MIAMI
TEM O.	QUANTITY ORDERED	1	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
			EDULE B: 7508.						
		1	: AHG ATELIERS						
		1	L# : 2016B148				Ì		
		LOT#	: 305353P0	01F001					
		LOT	QTY: 400						
		**RI	EF: MS20615-4M	20					
		**CT	JST PN: MS2061	5-4M20				_	
8	10	MS208	319-12J		5.120	EA	10	0	
		SLE							
		3/4	X 11/16 FLARE	D TUBE FIT	TING SLEEVE	18	8 S/S		
		ECCI	N :9A991						
		TAR	IFF: 7326.90.8	688					
		SCH	EDULE B: 7326.	90.8695					
		**R]	EF: MS20819-12	J					
		**C	UST PN: MS2081	9-12J		•			
10	100	MS21	043-5		0.700	EA	0	100	70.00
			SLF LKG						
		5/1	6-24 HEX NUT A	286 SELF-I	ocking s/s	SIL	VER PLATE	↓.	
	į	ECC	N :EAR99						
		Cou	ntry Origin: M	EXICO					
	1		IFF: 7318.16.0				į		
		SCH	EDULE B: 7318.	16.0000					
		MFR	: ALCOA / ARCO	NIC					
		CTR	L# : 2017A108	25					
		LOT	# : M047599-	000					
		LOT	QTY: 100						
		**R	EF: MS21043-5						
		* * C	UST PN: MS2104	3-5					
11	200	MS21	059L3		0.330	EA	200	0	
			KNUT, PLATE -	TWO LUG					
			N10JR3F						
		-						***C	ONTINUED***
			MATERIAL TO BE R	ETURNED MUS	T HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

**PAGE 4 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO			DATE	SHIP VIA		1	TERMS		SHIPPING TE	RMS
PO386	544		12/15/17	FEDX INTL	ECON COLL	:	NET 30		FOB-MIA	IMA
EM O.	QUANTITY	PART NUM	MBER AND DESCRIPTION	<u>                                     </u>	PRICE	UNIT	BACK ORDER	SHIPPED	AMOU	NT
<i>o</i> .	** Base	TARI SCHE **RE **CU	I :EAR99  IFF: 7318.16.0  EDULE B: 7318.  IF: MS21059L3  JST PN: MS2105  Information proportains a Subs	16.0000 9L3 ovided by t tance of Ve	ery High Co	nce	$\pm n$ (SVHC),	Cadmium,	CAS	* * * * * *
			as listed on tion above 0,1		late list,	REA	Ch (EC) 190	07/2006 (	ın a	**
12	50	LOCH 10-3 ECCI COUNTAR: SCHI MFR CTRI LOT: LOT: **RI	060L3K KNUT, PLATE - 32 NUT PLATE S N :EAR99 htry Origin: M IFF: 7318.16.0 EDULE B: 7318. : ALCOA / ARCO L# : 2008C046 # : 5277262- QTY: 50 EF: MS21060-L3	ELF-LOCKING EXICO 085 16.0000 NIC 55 0000	1.1218	EA	0	50		56.09
13	20	MS21 LOC 10- ECC Cou		ONE LUG ELF-LOCKING TALY 085	1.4548 G A286 S/S	EA	0	20	CONTIN	29.10 UED***
	1					1		1	COLLIN	<u> </u>

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JFSJTR

**PAGE 5 OF 15** 

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO	).	DATE	SHIP VIA					TERMS			SHIPE	PING TERMS
PO38		12/1	5/17 FEDX	INTL	ECON	COLL		NET 30			FOB	-MIAMI
EM D.	QUANTITY	PART NUMBER AND DESCR			PRICE	——————————————————————————————————————	UNIT	BACK ORDER	۹	SHIPPED		AMOUNT
	011021102	MFR: PAOLO A	STORI								1	
		CTRL# : 201	7H07138									
		LOT# : 810	37									
		LOT QTY: 20									_	20.25
14	25	MS21069-04				0.810	EΑ		0	2	5	20.25
		LOCKNUT, PLA	TE - TWO L	UG								
		MS21069-04										
		ECCN : EAR99										
		Country Orig	in: USA									
	1	TARIFF: 7318	.16.0085									
	<b>\</b>	SCHEDULE B:	7318.16.00	00								
		MFR: ALCOA /	ARCONIC									
	1	CTRL# : 199	7H04290									
		LOT# : CA2	62E		ŀ							
		LOT QTY: 25			İ							
		**REF: MS210			İ							
		**CUST PN: M	1S21069-04						_			22.20
15	20	MS21069-5			İ	1.110	EA		0	4	20	22.20
		LOCKNUT, PLA	ATE - TWO I	JUG	-							
		ECCN : EAR99										
		Country Orig										
		TARIFF: 7318										
		SCHEDULE B:		000								
		MFR: PAOLO A			i			Ì				
		CTRL# : 201										
		LOT# : 549	995									
		LOT QTY: 20										
		**REF: MS21										
		**CUST PN: N	MS21069-5			0 00			0		25	22.25
16	25	<b>I</b>				0.89	) EA	`	U	•	20	22.23
		LOCKNUT, PL	ATE - CORNI	ER						*	* * CO	NTINUED***
							1			1		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

PAGE 6 OF 15



**5040,79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	0.		DATE	SHIP VIA				1	TERMS			SHIP	PING TE	RMS
PO38	3644		12/15/17	FEDX :	INTL	ECON	COLL	1	NET	30		FOE	B-MIA	AMI
TEM IO.	QUANTITY	PART NUM	MBER AND DESCRIPTION			PRICE		UNIT	BACI	K ORDER	SHIPPED		AMOU	NT
		MS21	L073L5											
		ECCN	1 :EAR99											
		Coun	ntry Origin: I	TALY										
		TARI	FF: 7318.16.0	085										
		SCHE	EDULE B: 7318.	16.000	0	ŧ								
		MFR:	: PAOLO ASTORI											
		CTRL	L# : 2014C209	99										
		LOT#	; 52528				,							
		LOT	QTY: 25					i						25 00
17	100	1	)75L08				0.350	EA		0	]	100		35.00
			KNUT, PLATE -	TWO LU	G									
			NUTPLATE											
			N :EAR99											
		Cour	ntry Origin: I	TALY									1	
			IFF: 7318.16.0											
			EDULE B: 7318.		0									
			: PAOLO ASTORI						-					
			L# : 2010F068	197		ļ								
			# : 33567			İ			1					
			QTY: 100											
			EF: MS21075L08											
		**CT	UST PN: MS2107	/5L08										
			information pr		h	- 10 - 10	ecnect	1116	ma	nufactu	rer(s)	this		* *
	** Bas	ed on :	ontains a Subs	tange	of W	arv H	iah C	nce	rn	(SVHC).	Cadmi	um, C	AS	* *
	** pro	auct co	, as listed or	the c	andio	ate "	list	REA	Ach	(EC) 19	07/200	6 (in	a	**
	** /44	743-9	, as fisced of tion above 0,1	1 CIIC C	1	1900	1100,			(,	'			* *
	** CON	Jenura	cron above 0,1	L 0 W/W	, •									
18	100	MS21	0751.3				0.3168	EA		100		0		
Τ0			KNUT, PLATE -	TWO LI	G									
			32 NUTPLATE						-					
			J_ 1,011 11111									***CO	NTIN	UED***
			MATERIAL TO BE F	ETUDNET	MUST	HAVE	PRIOR A	UTHO	DRIZA	ATION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

**PAGE 7 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA			i	ERMS		SHIPPIN	G TERMS
PO38			12/15/17	FEDX INT	L ECON	COLL	]	NET 30		FOB-	MIAMI
TEM NO.	QUANTITY	PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE		UNIT	BACK ORDER	SHIPPED	AN	MOUNT
		ECCI	1 :EAR99								
		TAR	IFF: 7318.16.0	085							
		SCH	EDULE B: 7318.	16.0000							
		**RI	EF: MS21075L3								
		**C(	JST PN: MS2107	5L3							
	tt Bagg		information pr	ovided by	the re	espect	ive	manufactu	er(s) th	nis	**
	tt proc	anat a	ontains a Subs	tance of	Verv H	iah Co	nce	rn (SVHC),	Cadmium,	. cas	**
	** Proc	142-9	, as listed on	the cand	lidate	list.	REA	Ch (EC) 190	7/2006	(in a	**
	** COD	rent rai	tion above 0,1	% w/w).		,		, ,			* *
	" COIIC	Julio La	C1011	,,							
19	20	MS21	0.83C8			1.280	EA	0	20	)	25.60
1)			KNUT								
			-20 LIGHT LOCK	NUT THIN	HGT -	STAINI	ESS	STEEL		ł	
			N :EAR99								**
		Cou	ntry Origin: U	ISA							
		<b>I</b>	IFF: 7318.16.0								
		SCH	EDULE B: 7318.	16.0000							
		MFR	: SPS JENKINS	PA						- 1	
	•	CTR	L# : 2017I188	21							
		LOT	# : J0000500	63-0000							
		LOT	QTY: 20								
		**R	EF: MS21083C8							Ì	
		_	UST PN: MS2108	3C8					_	_	15.00
20	50	MS21	209F4-20			0.300	EA	0	5	0	15.00
		INS									
			-28 X .500 LOC	CK WIRE IN	ISERT						
			N :EAR99								
			ntry Origin: (								
			IFF: 7326.90.8								
		SCH	EDULE B: 7326.	90.8695					1.1	+ COM	TINUED***
							<u> </u>			~ CON I	TMOED
	1		MATERIAL TO BE R	RETURNED ML	JST HAVE	PRIOR A	UTHO	RIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

**PAGE 8 OF 15** 

**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO38644  EM QUANTITO ORDERE	•		12/15/17	FEDX	DER NO. DATE SHIP VIA					SHIPPING TERMS		
EM QUANTIT	•					ECON			NET 30			IIAMI
J. OHDERE		MFR: EMHART / STANLEY				PRICE		UNIT	BACK ORDER	SHIPPED	AM	OUNT
21	30	CTRI LOT# LOT MS219 CLAM 9/16 ECCN COURTART SCHI MFR CTRI	L# : 2016K015 : : 1082697 QTY: 50 919WCH9	EDGE, SA 090 29.000			0.750		0 IATURAL WHI'	TE)	0	22.50
22	50	MS219 CLAI ECCI Cour TAR SCH: MFR CTR: LOT LOT **R	920-20 MP N :9A991 ntry Origin: U IFF: 7307.29.0 EDULE B: 7307. : VOSS INDUSTR L# : 1999G052 # : 42576 QTY: 50 EF: MS21920-20	090 29.00 IES I			5.030	EA	0	5	0	251.50
23	25	MS21 CLA MS2	UST PN: MS2192 920-24 MP 1920-24 N :9A991.d	0-20			10.490	EA	0		25 * * CONT	262.25 INUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JFSJTR

**PAGE 9 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA			TERMS		SHIPPI	NG TERMS
PO386			12/15/17	FEDX INTL	ECON COLL		NET 30		FOB-	-MIMI
ITEM	QUANTITY	PART NU	MBER AND DESCRIPTION	<u> </u>	PRICE	UNIT	BACK ORDER	SHIPPED	P	MOUNT
	ORDERED	TAR SCH MFR CTR LOT **R **C MS21 CLA ECC COU TAR SCH MFR CTR LOT **C MS21 CLA ECC COU TAR **C MS21 CLA ECC COU TAR **C MS21 CLA ECC COU TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **C TAR **	N :EAR99 ntry Origin: U IFF: 7307.29.0 EDULE B: 7307. : VOSS INDUSTR L# : 2017I009 # : 195435 'QTY: 70 EF: MS21920-25 UST PN: MS2192	090 29.0000 IES INC 91 0-24 USA 0090 29.0000 RIES INC 987 3.20-25	19.000				0	1,399.30
		101	. QII. /0					**	**CON	TINUED***
			MATERIAL TO BE F	PETURNED MUS	THAVE PRIOR A	UTH	ORIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JFSJTR

PAGE 10 OF 15

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	0.		DATE	SHIP VIA			TERMS			SHIP	PING TERMS
PO38	644		12/15/17	FEDX INTL	ECON COLL		NET 3	0		FOE	B-MIAMI
TEM IO.	QUANTITY	PART NUM	BER AND DESCRIPTION		PRICE	UNIT	BACK O	RDER	SHIPPED		AMOUNT
<u>.                                    </u>	ONDENED	**RE	F: MS21920-28								
		**CU	JST PN: MS2192	0-28							
26	3	MS220	73-3		24.910	EA		0		3	74.73
		CRIC	CUIT BREAKER								
			1 :EAR99								
			ntry Origin: M	EXICO							
	1		FF: 8536.20.0								•
			EDULE B: 8536.				1				
		1	SENSATA TECH								
			L# : 2017D047								
		1	‡								
			QTY: 3								
		!	F: MS22073-3								
		**CT	JST PN: MS2207	3-3							
27	200	MS246	594S54		0.08	EA.		0	2	200	16.00
		SCRI	≅W								
		10-3	32 X 25/32 PHI	L 100' FLA	r STRUC SC	REW	(3A)	STL C	∤Y		
		l l	N :EAR99								
			ntry Origin: U	ISA							
			IFF: 7318.15.6								
		SCHI	EDULE B: 7318.	15.9000							
		MFR	: LFC INDUSTRI	ES							
		CTR	L# : 2017K250	64							
		LOT:	# : 57591								
		LOT	QTY: 200								
30	2000	NAS1	149C0432R		0.02	0 EA		2000		0	
		WAS							l		ľ
		1/4	(.265 X .500	X .032) FL	AT WASHER	18-8	8 S/S				
			N :EAR99								
		li .	IFF: 7318.22.0	0000							
		SCH	EDULE B: 7318.	.22.0000							
										***CO	NTINUED***
			MATERIAL TO BE F	ETURNED MUS	THAVE PRIOR	AUTH	ORIZATI	ON BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA		1	TERMS	:	SHIPPING TERMS
PO386	544		12/15/17	FEDX INTL	ECON COLL	:	NET 30		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUI	BER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2.1	1000	* * CT	F: NAS1149C043 JST PN: NAS1149 .49D0563J		0.030	EA	1000	0	
31	1000	WASH 5/16 ECCN TARI	IER 5 (.328 X .562 N :EAR99 EFF: 7616.10.9	090				TREAT (Y	
32	1000	**RE **CU NAS1	EDULE B: 7616.1 EF: NAS1149D05 JST PN: NAS114 L49D0663J	53J	0.040	EA	0	1000	40.00
		ECCN Cour TAR: SCHI MFR CTRI	HER (.390 X .625 ) N :EAR99  htry Origin: U IFF: 7616.10.9 EDULE B: 7616. : ANILLO INDUS L# : 2017I019 # : SA7145 QTY: 1000	SA 090 10.8000 TRIES		ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL COUNTY AND ALL CO			
33	500	WASI #6 ECCI Cour TAR SCHI MFR CTR	149DN632J HER (.149 X .375 X N :EAR99 ntry Origin: U IFF: 7616.10.9 EDULE B: 7616. : ANILLO INDUS L# : 2016K038 # : Z5942	SA 090 10.8000 TRIES	0.030				
								***	CONTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

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**50LD 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	O.	DATE	S	HIP VIA			T	TERMS		SHIPPING	G TERMS
PO38		12/1	5/17	FEDX IN	TL EC	ON COLL		NET 30		FOB-1	IMAIN
TEM	QUANTITY	PART NUMBER AND DESCR			P	RICE	UNIT	BACK ORDER	SHIPPED	AM	OUNT
10.	Oliberies	LOT QTY: 500									
34	1000	NAS1149F0432P				0.020	EA	0	100	0	20.00
		WASHER									
		1/4 (.265 X	.500 X	.032)	FLAT	WASHER S	TEE	L CAD/YEL	<b>_</b> -		
		ECCN :EAR99							l		
		Country Orig	in: US	A							
		TARIFF: 7318	.22.00	00							
		SCHEDULE B:	7318.2	2.0000							
		MFR: ANILLO	INDUST	RIES							
		CTRL# : 201	7E2312	3							
		LOT# : Z57	05								
		LOT QTY: 100	0								
		**REF: NAS11	49F043	2 P			Ì				
		**CUST PN: N	AS1149	F0432P							
36	300	NAS1515H4L			ŀ	0.060	EA	0	30	0	18.00
		WASHER			į						
		1/4 (.265 X	.500 X	.031)	FLAT	WASHER :	YYLC	冲 一.			
		ECCN : EAR99									
		Country Orig	in: US	A							
		TARIFF: 3926	.90.45	90							
		SCHEDULE B:	3926.9	0.4500						1	
		MFR: MOELLER	MFG								
		CTRL# : 201	7A0790	4							
		LOT# : 770	1-8-8-	16							
		LOT QTY: 300	)						_		1.5.00
37	12	NAS509-3				1.40	EA	0	1	.2	16.80
		NUT									
		10-32 DRILLE	ED HEX	JAM NUT	STL	CAD/YEL				1	
		ECCN : EAR99									
		Country Orig	jin: US	A							
		TARIFF: 7318	3.16.00	85	1						
									**	*CONT	INUED***
		MATERIAL	TO BE RE	TURNED M	UST HA	VE PRIOR A	UTHO	PRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JFSJTR

**PAGE 13 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		Т.		SHIP VIA					TERMS			SHIP	PING TERMS
ORDER N		1	DATE 10/15/17	1	דיויות ד	ECOM	COLL		NET	3.0		FOR	3-MIAMI
PO38			12/15/17	FEDA	TMIT	PRICE				ORDER	SHIPPED		AMOUNT
TEM NO.	QUANTITY	PART NUME	BER AND DESCRIPTION			PRICE		UNIT	BACK	ONDEN	0,111,125		
			OULE B: 7318.										
			AUTOMATIC SC		ACH								
			# : 2017J190	55									
		LOT#	: 20915										
		LOT (	QTY: 12										
	1	**RE	F: NAS509-3					i					
		* * CU:	ST PN: NAS509	- 3						_		1.0	32.00
38	10	NAS50	9-4C				3.200	EΑ		0		10	32.00
		NUT											
		1/4-	28 DRILLED HE	MAL X	NUT 2	4286	_•	ļ	ĺ				
		ECCN	:EAR99										
		Coun	try Origin: U	ISA									
		TARI	FF: 7318.16.0	085		ĺ							
		SCHE	DULE B: 7318.	16.00	00								
		MFR:	AUTOMATIC SC	REW M	ACH								
		CTRL	# : 2017D312	19									
		LOT#	: 20093										
			QTY: 10										
		**RE	F: NAS509-4C					•	l.				
		**CU	ST PN: NAS509	9-4C								<b>1</b> C	55.50
39	1.	5 MS212	50-06022				3.700	EA	`	0		15	55.50
		BOLT								/			
		3/8-	24 X 1-3/8 GF	RIP 12	-POIN	T BOL	T ALL	PΥ	STL	CAD/ YEL	\ <u>-</u> •		
		ECCN	:EAR99			İ							
		Coun	try Origin: (	JSA									
		TARI	FF: 7318.15.2	2095									
		SCHE	DULE B: 7318	.15.20	00								
		MFR:	MAC FASTENE	RS									
		CTRL	# : 2017I03	182									
		LOT#	: : 89369										
		LOT	QTY: 15										
3								<u>L</u>				* * * CC	NTINUED***
			MATERIAL TO BE	CTURNS	D MUS	THAVE	PRIOR A	UTH	ORIZA	TION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

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**soup 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	R NO.   DATE   SHIP VIA   38644   12/15/17   FEDX INT				ERMS	١	SHIPPING TERMS		
	12/15/17	FEDX INTL B	CON COLL	1	NET 30	I	FOB-MIAMI		
M QUANTITY P	PART NUMBER AND DESCRIPTION		PRICE	TINU	BACK ORDER	SHIPPED	AMOUNT		
** Based ** produc ** 7440-	**REF: MS21250-06  **CUST PN: MS2125  on information pr ct contains a Subs 43-9, as listed on ntration above 0,1  These items are c and authorized fo of ultimate desti or end-user(s) he They may not be r to any other coun authorized ultima either in their o into other items, U.S. government of U.S. law and regulation U.S. law and regulation Ultimate Destinate DART AEROSPACE LT 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	ovided by the tance of Verence the candidate without fire as otherwiselations.	the list,  the U.S.  y to the  se by the  fied.  ferred, o  y person  or end-u  n or after  est obtain	Go cou ul r o oth ser be	vernment try of timate cons therwise di er than the (s), ing incorporations	cadmium, 7/2006 (: signee isposed o	in a **		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

PAGE 15 OF 15



50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	· · · · · · · · · · · · · · · · · · ·		DATE	SHIP VI	Α			TERMS		SHIPPING TERMS
PO38			12/15/1	7 FED	K INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM NO.	-	PART NUM	MBER AND DESCRIPTION	N		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.		PED 3	CTNS, 1 TUE	E ***			<u> </u>			
	# 1=CTN		.00 Lb / 1		g 41825	9119398				
	# 2=TBE		00 Lb /							
	# 3=CTN	33.	00 Lb / 1	4.97 K	g 41825	9119413			ļ	
	# 4=CTN		.00 Lb /							
			15179324-0							
	TEL# 613									
	DIMENSION	IS: 12	2X12X12							
	TUBE DIM						1			
1	DIMENSION	NS: 12	2X12X12							
	DIMENSION	1S: 9X	<9X8							
							1			
							1			
		i								
									SUBTOTA	
									HANDLIN	
									DISC/AL	
									INCM FR	1
									FREIGHT	
emej	B630N0		PED ON 12/19						TOTAL	: 4,305.87USI
form	#16007.000	303	**CONSOLI	#MOITAC	1FY340					U.S. CURRENCY
									1	
			MATERIAL TO B	E RETURN	IED MUST	HAVE PRIOR A	HTU	ORIZATION BY	KLX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.





INVOICE NUMBER

JFSJTR

**PAGE 1 OF 15** 



50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	IO.		DATE	SHIP VIA				TERMS			SHIPPIN	IG TERMS
PO38	3644		12/15/17	FEDX	INTL	ECON CO	L	NET 30			FOB-	MIAMI
ITEM	QUANTITY	PART NUI	MBER AND DESCRIPTION	<u> </u>		PRICE	TINU	BACK ORD	ER	SHIPPED	Af	MOUNT
NO.	ORDERED 15	MS179	984C413			18.0	00 EA		0	15	5	270.00
-		1	CK RELEASE PIN									
		1 ~	QUICK RELEASE								ŀ	
			N :EAR99	_	_							
			ntry Origin: U	SA								
			IFF: 7318.29.0									
			EDULE B: 7318.		00		1					
			: AVIBANK MFG.									
		CTRI	L# : 2016C301	16							1	
		LOT:	# : 1587333									
		LOT	QTY: 15									
2	5	1	257-3-7200			7.	60 E	<u> </u>	0	!	5	37.80
		HING										
	Ì	ECCI	N :9A991.d									
		Cou	ntry Origin: U	ISA								
,			IFF: 8302.10.6								:	
		SCH	EDULE B: 8302.	49.00	00							
		MFR	: LA DEAU MFG									
		CTR	L# : 2014B021	.96								
		LOT	# : 76419									
		LOT	QTY: 5				1					
		**R	EF: MS20257-3-	7200								
		* * C	UST PN: MS2025	7-3-7	200					ļ	ļ	
3	100	MS20	600AD4W2			0.	170 E	7	0	10	0	17.00
		RIV	ET, BLIND									
		MS2	0600AD4W2									
			N :EAR99									
		1	ntry Origin: l									
			IFF: 7616.10.3									
			EDULE B: 7616.									
		MFR	: ALLFAST FAST	TENING							+ 003-2	7 * * * * *
											* CON'	rinueD***
			MATERIAL TO BE F	ETURNE	D MUS	THAVE PRIC	R AUTH	ORIZATION	BYK	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JFSJTR

**PAGE 2 OF 15** 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

12/15/17   FEDX INTL ECON COLL   NET 30   FOB-MIAMI	ODDED NO			DATE	SHIP VIA					TERMS		SHIPPI	NG TERMS
OMANTIY   PART NUMBER AND DESCRIPTION   PRICE	ORDER NO					INTL	ECON	COLL		NET 30		FOB-	-MIAMI
CTRL# : 2013K21769 LOT# : B131111003E LOT OTY: 100 **REF: MS20600-AD4W2 **CUST PN: MS20600AD4W2  **CUST PN: MS20600AD4W2  RIVET, SOLID MS20600AD4W4 ECCN :EAR99 TARIFF: 7616.10.3000 SCHEDULE B: 7616.10.3000 **REF: MS20600AD4W4 **CUST PN: MS20600AD4W4 **CUST PN: MS20600AD4W4 RIVET, BLIND ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017K18182 LOT# : 88246395 LOT QTY: 20 **REF: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 **CUST PN: MS20601M4W4 *	ITEM	QUANTITY	PART NUM						UNIT	BACK ORDER	SHIPPED	Δ	MOUNT
ECCN :EAR99 Country Origin: USA TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: CHERRY AERO SANTA ANA CTRL# : 2017K18182 LOT# : 88246395 LOT QTY: 20 **REF: MS20601M4W4  **CUST PN: MS20601M4W4  **CUST PN: MS20601M4W4  MS20615-4M20 RIVET, SOLID 1/8 X 1-1/4 UNIVERSAL HD SOLID RIVET MONEL ECCN :EAR99 Country Origin: FRANCE TRAILER: 7508.90.5000	4	500	LOT# LOT **RI **CU MS200 RIVI MS20 ECCI TAR: SCHI **RI **CU	: B1311110 QTY: 100 EF: MS20600-AD JST PN: MS2060 500AD4W4 ET, SOLID 0600AD4W4 N :EAR99 IFF: 7616.10.3 EDULE B: 7616. EF: MS20600AD4 UST PN: MS2060 601M4W4	03E 4W2 0AD4W2 000 10.30	00							52.00
***CONTINUED***		400	RIV. ECC. Cou: TAR SCH MFR CTR LOT LOT **R **C MS20 RIV 1/8 ECC. Cou	ET, BLIND N:EAR99 ntry Origin: U IFF: 7508.90.5 EDULE B: 7508. : CHERRY AERO L# : 2017K181 # : 88246395 QTY: 20 EF: MS20601M4V UST PN: MS2060 615-4M20 ET, SOLID X 1-1/4 UNIVI	5000 .90.00 .SANTA L82 5 N4 D1M4W4 ERSAL FRANCE	ANA HD SC		RIVET	MON	TEL.	**		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.			1	MATERIAL TO RE	RETURN	ED MUS	THAVE	PRIOR A	\UTH	IORIZATION BY	CLX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JFSJTR

**PAGE 3 OF 15** 

**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.			DATE	SHIP VIA				TERMS			SHIPPING	G TERMS
	4.4		12/15/17	FEDX	TNTL	ECON COI	L	NET	30		FOB-N	IMAIN
PO386	4 4 QUANTITY	PART NUM	BER AND DESCRIPTION	LEDI		PRICE	UNIT	BACK	ORDER	SHIPPED	AM	OUNT
0.	ORDERED	COUL	DULE B: 7508.	90 000	10							
1			AHG ATELIERS								1	
ŀ			# : 2016B148		_						ŀ	
			: 2016B146 : 305353P0		i							
				011001	_							
		i .	QTY: 400	20								
			F: MS20615-4M		,		ŀ	1				
		1	ST PN: MS2061	5-4M2(	,	5 1	20 EA		10			
8	10		19-12J			] 3.3	20 271					
İ		SLEE	:VE X 11/16 FLARE	ומוזיים	ייידים כ	TING SLEI	237F2 1.8	8-8 5	s/s .			
		i		וססו ע	2 LII	THO DEE.						
			1 :9A991	<b>COO</b>								
			FF: 7326.90.8		) E							
		!	EDULE B: 7326.		95						1	
1			EF: MS20819-12									
		1	JST PN: MS2081	.9-120			700 EA		0	100	o	70.00
10	100	MS210				"			-			
		NUT	SLF LKG 5-24 HEX NUT A	206 6	RT.#-T.	OCKING S	/s si	LVER	PLATE			
			5-24 HEA NOI F 1 :EAR99	200 5.	U.L. 1					†		
			ntry Origin: N	(EVTCO		ļ.					1	
			IFF: 7318.16.0									
			EDULE B: 7318.		00					1		
		1	: ALCOA / ARCO		00						]	
	]	-	: ALCOA / ARCC L# : 2017A108				İ					
		1	# : M047599			İ						
		1	QTY: 100	000								
			EF: MS21043-5									
			EF: MS21043-3 UST PN: MS2104	13-5								
		_				0.3	302 E	4	200		0	
11	200		059L3 KNUT, PLATE -	ד העידי	TIG			-				
			N10JR3F	140 1								
		BAC	NTOOKSE							**	*CONT	INUED***
		1	MATERIAL TO BE I									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

**PAGE 4 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER NO.	•		DATE	SHIP VIA			ERMS		SHIPPING	TERMS
PO386			12/15/17	FEDX INTL	ECON COLL	[;	NET 30		FOB-1	IMAII
ΓEM IO.	QUANTITY	PART NU	IBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AM	OUNT
O.	** Base	TARI SCHE **RE **CU	N:EAR99  EFF: 7318.16.00  EDULE B: 7318.  EF: MS21059L3  JST PN: MS2105  Information proportains a Subs	16.0000 9L3 ovided by t tance of Ve	ry High Co	nce	rn (SVHC),	Cadmium,	, CAS	** ** **
	** 7440 ** conc	43-9 entrat	as listed on tion above 0,1	the candid $% w/w$ ).	ate list,	REA	Ch (EC) 190	17/2006	(III a	* *
12	50	LOCI 10-3 ECCI Cour TAR: SCHI MFR CTR: LOT: LOT: **R:	060L3K  KNUT, PLATE - 32 NUT PLATE S N :EAR99 htry Origin: M IFF: 7318.16.0 EDULE B: 7318. : ALCOA / ARCO L# : 2008C046 # : 5277262- QTY: 50 EF: MS21060-L3 UST PN: MS2106	ELF-LOCKING EXICO 085 16.0000 NIC 55 0000	1.1218	EA	0	5(		56.09
13	20	MS21 LOC 10- ECC Cou TAR		ONE LUG ELF-LOCKING TALY 085	1.4548 A286 S/S		0	**		29.10 INUED***
								7.7	~ COM I	TMOED

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER
JFSJTR

**PAGE 5 OF 15** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA					TERMS		SHIP	PING TERMS
	1		12/15/17	FEDX	INTL	ECON	COLL		NET 30		FOR	B-MIAMI
PO3864	4 UANTITY	PART NUI	MBER AND DESCRIPTION	1 2011		PRICE		UNIT	BACK ORDER	SHIPPED	!	AMOUNT
14	25	LOTE LOTE LOTE LOCE MS210 ECCI	QTY: 20 069-04 KNUT, PLATE - 1069-04 N :EAR99 ntry Origin: U		0.810	EA	0		25	20.25		
15	20	MS21069-04 ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC CTRL# : 1997H04290 LOT# : CA262E LOT QTY: 25 **REF: MS21069-04 **CUST PN: MS21069-04 MS21069-5 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: ITALY TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI					1.110	) EA			20	22.20
16	25	CTRL# : 2014H00286  LOT# : 54995  LOT QTY: 20  **REF: MS21069-5  **CUST PN: MS21069-5  5 MS21073L5  LOCKNUT, PLATE - CORNER					0.89	O EA	4	0	25 ***CO	22.25 DNTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

JFSJTR

**PAGE 6 OF 15** 

**5040,79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

RDER N	O.	1	DATE	SHIP VIA	<u> </u>			17	TERMS			SHIF	PING T	ERMS
PO38	644		12/15/17	FEDX IN	TL E	CON	COLL	[:	NET	30		FO	B-MI	IMA
EM O.	QUANTITY ORDERED	PART NUME	BER AND DESCRIPTION			PRICE		TINU	BACK	ORDER	SHIPPED		AMOU	NT
		MS210	073L5											
		ECCN	:EAR99											
		Count	try Origin: I	TALY										
		TARI	FF: 7318.16.0	085	ļ		ŀ							
		SCHE	DULE B: 7318.	16.0000	l								ļ	
		MFR:	PAOLO ASTORI											
		CTRL:	# : 2014C209	99	1									
		LOT#	: 52528											
		LOT	QTY: 25								-			
17	100	MS210	75L08			,	0.350	EΑ	ļ	0		100		35.00
		LOCK	NUT, PLATE -	TWO LUG	- 1									
		8-32	NUTPLATE								İ			
		ECCN	:EAR99											
		Coun	try Origin: I	TALY										
		TARI	FF: 7318.16.0	085										
		SCHE	DULE B: 7318.	16.0000									i	
		MFR:	PAOLO ASTORI											
		CTRL	# : 2010F068	97										
		LOT#	: 33567											
		LOT	QTY: 100											
		**RE	F: MS21075L08	}										
		**CU	ST PN: MS2107	'5L08										
	** Base	d on i	nformation pr	covided :	by th	e re	spect	ive	ma	nufactu	lter(s)	this		**
	** prod	Hict co	ntains a Subs	tance o	f Ver	y Hi	gh Co	nce	e‡n	(SVHC),	Cadmi	.um, C	'AS	* *
	** 7440	43-9,	as listed or	the ca	ndida	te 1	ist,	REA	\¢h	(EC) 19	97/200	)6 (ir	ı a	**
	** cond	entrat	ion above 0,1	. % w/w)										* *
			·											
18	100	MS210	75L3			0	.3168	EA		100		0		
10			NUT, PLATE -	TWO LUG										
		1	2 NUTPLATE											
												***CC	IITI	VUED***
		J	MATERIAL TO BE R	ETURNED !	MUSTH	AVF P	RIOR A	UTHO	ORIZA	TION BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

**PAGE 7 OF 15** 



**50LD 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	`		DATE	SHIP VIA			i	TERMS		SHIPPIN	G TERMS
PO386			12/15/17		rl ECON	COLL	1	NET 30		FOB-	IMAIM
ITEM	QUANTITY	PART NU	MBER AND DESCRIPTION		PRICE		NIT	BACK ORDER	SHIPPED	AM	MOUNT
NO.	** Bas	TAR SCH: **R: **C'	N:EAR99 IFF: 7318.16.00 EDULE B: 7318.3 EF: MS21075L3 UST PN: MS2107 information proontains a Subs , as listed on	16.0000 5L3 ovided by tance of	Very H	igh Cor	ice	rn (SVHC),	Cadmium	, cas	**
	** con	centra	tion above 0,1	% w/w).							**
19	20	LOC 1/2 ECC Cou TAR SCH MFR CTR LOT LOT	083C8  KNUT  -20 LIGHT LOCK  N :EAR99  Intry Origin: U  IFF: 7318.16.0  EDULE B: 7318.  S: SPS JENKINS  L# : 2017I188  H : J0000500  C QTY: 20  REF: MS21083C8	SA 085 16.0000 PA 21 63-0000	HGT -	1.280		STEEL	20	0	25.60
20	5	INS 1/4 ECC Cou	.209F4-20 SERT 1-28 X .500 LOC CN :EAR99 Intry Origin: U RIFF: 7326.90.8 HEDULE B: 7326.	ISA 688	NSERT	0.300	EA	0	**		15.00 TINUED***
			MATERIAL TO BE R		Į.						

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



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INVOICE NUMBER

**PAGE 8 OF 15** 

**JFSJTR** 

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

R NO.   DATE   SHIP VIA   38644   12/15/17   FEDX INT						- 1	TERMS		1	
		12/15/17	FEDX INTL	ECON	COLL	:	NET 30		FOB-MI	AMI
•••	PART NUI	BER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOU	NT
	CTRI LOT LOT MS219 CLAN 9/16	# : 2016K015 : : 1082697 QTY: 50 19WCH9 MP 5 LOOP CLAMP W 1 : 9A991.d	54 EDGE, S/S				0 ATURAL WHI		0	22.50
50	TARI SCHE MFR CTRI LOT LOT MS21: CLAI ECCI Coui TAR: SCHI	EFF: 7307.29.0 EDULE B: 7307. J&M PRODUCTS J# : 20171138 J# : 210235/P QTY: 30 J20-20 JP N :9A991 htry Origin: U IFF: 7307.29.0 EDULE B: 7307.	090 29.0000 98 SA 090 29.0000 IES INC		5.030	EA	0	5	0	251.50
25	LOT: LOT: **R: **C! MS21 CLA! MS2	# : 42576 QTY: 50 EF: MS21920-20 UST PN: MS2192 920-24 MP 1920-24		1	LO.490	) EA	0			262.25 IUED***
	30 50	MFR: CTRL LOT LOT SO MS219 CLAM 9/16 ECCN COUR TARL SCHE MFR: CTRI LOT LOT LOT LOT TARL SCHE MFR: CTRI LOT LOT LOT TARL SCHE MFR CTRI LOT TARL SCHE MFR CTRI LOT SCHE MFR CTRI LOT LOT LOT LOT **RI MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS219 CLAM MS	MFR: EMHART / STAN CTRL# : 2016K015! LOT# : 1082697 LOT QTY: 50  30 MS21919WCH9 CLAMP 9/16 LOOP CLAMP W. ECCN :9A991.d Country Origin: U. TARIFF: 7307.29.0 SCHEDULE B: 7307. MFR: J&M PRODUCTS CTRL# : 2017I138 LOT# : 210235/P LOT QTY: 30  50 MS21920-20 CLAMP ECCN :9A991 Country Origin: U TARIFF: 7307.29.0 SCHEDULE B: 7307. MFR: VOSS INDUSTR CTRL# : 1999G052 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS2192 25 MS21920-24 CLAMP MS21920-24 ECCN :9A991.d	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50  MS21919WCH9 CLAMP 9/16 LOOP CLAMP WEDGE, S/S ECCN :9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL# : 2017I13898 LOT# : 210235/P LOT QTY: 30  MS21920-20 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20  MS21920-24 CLAMP MS21920-24 ECCN :9A991.d	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50  30  MS21919WCH9 CLAMP 9/16  LOOP CLAMP WEDGE, S/S (COLOFECCN : 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL# : 2017I13898 LOT# : 210235/P LOT QTY: 30  MS21920-20 CLAMP ECCN : 9A991 Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20 MS21920-24 CLAMP MS21920-24 CLAMP MS21920-24 ECCN : 9A991.d	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50  30 MS21919WCH9	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50  30 MS21919WCH9	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50  30 MS21919WCH9	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50  30 MS21919WCH9	MFR: EMHART / STANLEY CTRL# : 2016K01554 LOT# : 1082697 LOT QTY: 50  MS21919WCH9 OLAMP 9/16 LOOP CLAMP WEDGE, S/S (COLOR CODE: NATURAL WHITE) ECCN: 9A991.d Country Origin: USA TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 MFR: J&M PRODUCTS CTRL# : 2107113898 LOT# : 210235/P LOT QTY: 30  MS21920-20 CLAMP ECCN: 9A991 Country Origin: USA TARIFF: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 1999G05264 LOT# : 42576 LOT QTY: 50 **REF: MS21920-20 **CUST PN: MS21920-20  **CUST PN: MS21920-20  **CUST PN: MS21920-20  **CUST PN: MS21920-20  **CLAMP MS21920-24 CLAMP MS21920-24 ECCN: 9A991.d  ***CONTIN

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

JFSJTR

**PAGE 9 OF 15** 

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA				TERMS		SHIPPING TERMS
PO386			12/15/17	FEDX INT	L ECON	COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NU	JMBER AND DESCRIPTION		PRICE		UNIT	BACK ORDER	SHIPPED	AMOUNT
24 25	ORDERED 7 0	COU TAR SCH MFR CTR LOT **R **C MS21 CLA ECC COU TAR SCH MFR CTF LOT LOT **F CTF LOT CLA ECC COU TAR SCH MFR CTF LOT LOT SCH SCH SCH SCH SCH SCH SCH SCH SCH SCH	ntry Origin: U .IFF: 7307.29.0 .EDULE B: 7307: VOSS INDUSTR .L# : 2017K165 .# : 197782 . QTY: 25 .EF: MS21920-24 .UST PN: MS2192 .920-25 .MP .CN :EAR99 .Intry Origin: U .RIFF: 7307.29.0 .EDULE B: 7307R: VOSS INDUSTR .RL# : 2017I009 .T# : 195435 .T QTY: 70 .REF: MS21920-25 .UST PN: MS2192 .UST PN: MS2192	090 29.0000 IES INC 91 0-24 SA 090 29.0000 IES INC 87 0-25		9.000			7	0 1,330.00
		LO:	RL# : 2017A289 F# : 192297 F QTY: 70	956					**	.*CONTINUED***
			MATERIAL TO BE F					ODIZATION BY K	LYING	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
JFSJTR

PAGE 10 OF 15

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	· · · · · · · · · · · · · · · · · · ·		DATE	SHIP VIA				TERMS			SHIP	PING TERMS
PO386	544		12/15/17	FEDX	INTL	ECON COLL		NET 3	0		FOE	B-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION			PRICE	UNIT	BACK OF	RDER	SHIPPED		AMOUNT
			EF: MS21920-28									
			JST PN: MS2192	0-28					0		3	74.73
26	3	MS220				24.910	EA		U		3	74.75
			CUIT BREAKER									
			1 :EAR99									
			ntry Origin: M									
			[FF: 8536.20.0									
			EDULE B: 8536.									
		1	: SENSATA TECH		ES		ļ					
		1	L# : 2017D047	47								
		1	‡ : 1632				ļ	i				
		I	QTY: 3				1					
		**R]	EF: MS22073-3									
		* * CT	JST PN: MS2207	3 - 3					_			16.00
27	200	MS24	694S54			0.08	O EA		0	2	00	16.00
		SCR					1					
			32 X 25/32 PHI	L 100'	FLAT	STRUC SC	REW	(3A)	STL C	$\int_{X}$		
			N :EAR99									
			ntry Origin: U									
		1	IFF: 7318.15.6									
1		1	EDULE B: 7318.		0							
			: LFC INDUSTRI									
			L# : 2017K250	64								
		I.	# : 57591									
			QTY: 200								^	
30	2000	NAS1	149C0432R			0.02	OEA	`	2000		0	
		WAS						0 0 /6				
		1 '	(.265 X .500	X .032	2) FLA	T WASHER	18-	8 5/5	-•			
			N :EAR99							1		
			IFF: 7318.22.0									
		SCH	EDULE B: 7318.	22.000	00					1 .	T T CO	NULTHED + + +
											**(:0	NTINUED***
			MATERIAL TO BE R	ETURNE	D MUST	HAVE PRIOR	HTUA	ORIZATI	ON BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER

**JFSJTR** 

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**5040 79**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N			DATE	SHIP VIA					TERMS		SHIP	PING TERMS
PO38				FEDX I	NTL	ECON	COLL		NET 30		FOE	B-MIAMI
ITEM	QUANTITY ORDERED	PART NUMI	BER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED	_	AMOUNT
31.		**CU: NAS11 WASH 5/16 ECCN TARI:	F: NAS1149C043 ST PN: NAS1149 49D0563J ER (.328 X .562 :EAR99 FF: 7616.10.90 DULE B: 7616.1	9C0432R X .063	s) FI	LAT WA	0.030 ASHER				0 Y	
32	1000	**CU NAS11 WASH 3/8 ECCN Coun	(.390 X .625 : :EAR99 try Origin: U	9D0563J X .063) SA		AT WA	0.040 SHER <i>I</i>			100		40.00
33	500	SCHE MFR: CTRL LOT# LOT NAS11 WASH #6 ( ECCN	QTY: 1000 49DN632J ER .149 X .375 X ::EAR99 try Origin: U	10.8000 TRIES 60 .032)		T WAS	0.03( HER A					15.00
		SCHE MFR:	FF: 7616.10.9 DULE B: 7616. ANILLO INDUS # : 2016K038 : : Z5942	10.8000 TRIES 44		T HAVE	PRIOR 4	UTH	ORIZATION BY		* * CO	NTINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

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**5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	),		DATE	SHIP VIA					TERMS		SHIPPING T	ERMS
PO38			12/15/17	FEDX	INTL	ECON	COLL	- 1	NET 30		FOB-MI	AMI
TEM	QUANTITY	PART NUL	BER AND DESCRIPTION	_		PRICE		UNIT	BACK ORDER	SHIPPED	AMO	TNI
		LOT	QTY: 500									00.00
34	1000	NAS11	49F0432P				0.020	EA	0	100	0	20.00
		WASH						ļ	,			
		1/4	(.265 X .500	X .032	2) FLA	SAW TA	SHER S	TEE	L CAD/YEL .	<u></u>		
		ECCN	:EAR99									
		Cour	ntry Origin: (	JSA							ı	
			FF: 7318.22.0									
		ł .	EDULE B: 7318		0 0							
			ANILLO INDUS									
			L# : 2017E231	L23								
			: Z5705									
			QTY: 1000							1		
		1	EF: NAS1149F04									
			JST PN: NAS11	19F043	2 P				0	30		18.00
36	300	NAS15	515H4L				0.060	EA	0	30	١	18.00
		WASI										
			(.265 X .500	X .03	L) F.T7	A'I' WA:	SHER	NATIC	T -·			
			N :EAR99			-						
		1	ntry Origin: I			1						
		1	IFF: 3926.90.4		0.0							
			EDULE B: 3926	.90.45	30							
		1	: MOELLER MFG	201								
			L# : 2017A07									
		LOT		3-10								
			QTY: 300				1.400	FA	0	1	.2	16.80
37	12	NAS5	J9-3				1.40		·		_	
		NUT	32 DRILLED HE	י אורד ע	אזוזיד פי	TI CA	D/VET.					
		1	N :EAR99	A UAM.	NOI 5		0,100					
		1		TC 7\								
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



INVOICE NUMBER

**JFSJTR** 

PAGE 13 OF 15

**50th** 12:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO	).		DATE	SHIP VIA		1	TERMS		SHIPPING TERMS
P0386			12/15/17	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
TEM	QUANTITY	PART NU	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
38	ORDERED	MFR CTR LOT LOT **R **C NAS5 NUT 1/4 ECC Cou		REW MACH 55 -3 X JAM NUT A	3.200 A286	EA	0	1	0 32.00
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			MATERIAL TO BE R	ETUDNED MUCO	HAVE BRICE A	UTH	OPIZATION BY KI	I X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ATTN: FREIGHT FORWARDER

ATTN: FREIGHT FORWARDER



INVOICE NUMBER JFS5ZW

PAGE 2 OF 2

**50**40 **79**:09

HAWKESBURY, ON

CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POD38644   12/15/17   FEDX   INTL   ECON   COLL   NET   30   FOB-MIAMI									
TEM	ORDER NO		DATE	SHIP VIA					
Ultimate Destination   DART AEROSPACE LITD   1270 ABBRDEEN ST   HAWKSSBURY   ON   KGA 1K7   CANADA	PO038	3644	12/15/17	FEDX INTL E	ECON COLL		NET 30	F	OB-MIAMI
DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 3.00 Lb / 1.36 Kg 582264082412 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 6X6X4  INVOICE#: B63VZ5  B63VZ5  WHIMIMIMIM 0.00 DISC/ALL: 0.00 INCM FRT: 0.00 FREIGHT 0.00 FREIGHT 0.00 FREIGHT 0.00 TOTAL 24.00USE U.S. CURRENCY	ITEM NO.		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
# 1=CTN		*** CHID	DART AEROSPACE LTI 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
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					IAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPILED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JTEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

**PACKING SLIP** 

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE of the DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION OF THE DESTRUCTION O

12/15/1

Jason Lewis

Senior Director, Global Quality

MANUFACTURING CORPORATION	
JAN 17, 2014	637 West Colorado Street, Glendale, California 612 Tel: 818-240-3990 Fart-\$15(240-12 email: ledeaumig@gmail.co
B/E AEROSPACE, INC.	BAE AEROSPACE
CONSUMABLES NANAGEMENT	CONSUMABLES MANAGEMENT 9835 NO 14TH 8T
NIANIFL33102	MIANI FL 33172
FEDEX/FREIGHT/COLL	NO.
000 MS20257-3-7200 ** Review D	A-42226
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637 West Colorado Street	
Glendale, California 91204	
Tel: 818-240-3990 Fax: 818-240-1219	
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## 1&M PRODUCTS, INC. 1647 TRUMAN STREET

SAN FERNANDO, CA 91340-3119

PHONE (818) 837-0205 • FAX (818) 837-0250 PURCHASING • FAX (818) 837-0335

Ship To: KLX100*00

9835 NW 14TH STREET

United States of America

MIAMI, FL 33172

KLX INC.

ASN Nbr

Packing List #

101423-2

Customer PO #

Order

Date

12-07-16

1

Page

004YP51

Bill To: KLX100

KLX, INC

10000 NW 15TH TERRANCE

MIAMI, FL 33172

United States of America

Ship Via: FedEx

Collect

By: ROBERT

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** Sales Order Comments ** REVIEW CLAUSES: A.A.1, A.3BCDEHPUV PO TEXT TAKES PRECEDENCE OVER QAP 33.0 CLAUSES CHK KLX WESITE FOR LATEST REVISON QAP 33 CUST MFRS AFFIDAVIT MUST BE SEND WITH ALL SHIMPTS SHIP FEDEX GRD SERV BILL RECIPIENT ACCT # 0331-0149-0 - CUST REF: FRT NO PARTIAL LINE ITEM SHPMTS UNLESS AUTHORIZED MAX 4 LOTS USE PER ORDER

Allocated:

09-06-17

Printed::

09-06-17 13:48:53

"SPECIALTY METAL CONFORMS TO DFARS 252.225.7014" MATERIAL MELTED IN

UNITED STATES ALT-1

CERTIFICATION - All products idetified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compunds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: jmproducts.com/terms&conditions. All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

Page 1

13:26 Wed Sep 06 2017

Sys ARES Acct Pack: JMP.MAIN

J & M Products, Inc. Certification

	1990 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995 - 1995				
Part Nu	umber: MS21919WCH9	Lot Nbr: 210	)235 P WC	. <u>188768</u> 1	Rev:
Custo	omer: KLX <	JMC_		Shiplist:/C	1423-2
Equi	valent PN:			Drawing Rev	
Lot Nbr Class	Component Pn Description	PO Nbr Date Rec		Heat/Batch	Compound Cure Date
209798   P	4-045-HW166310PG	65667 10 07/24/17		053017-06 past Gasket Co.	
	16x 1900fcs.	08/17/17	Ų	080317-06	" "
209250   P METAL	30X0.50X321 321 CRES	63669 06/29/17		851445 Performance Me	etals
210225 P WEDGE	7-90-HW SILICONE WEDGE			053017-06 ast Gasket Co.	

End of Report

"SPECIALTY METAL CONFORMS
TO DFARS 252.225-7014"
MATERIAL MELTED IN

UNITED STATES

Country of Origin\Manufacture: USA

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawings, specification and purchase order requirements. Materials used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum often (10) years unless otherwise specified.

Signed:



1647 Truman Street, San Fernando, CA 91340 (818) 837-0205 Facsimile (818) 837-0306 <a href="http://www.improducts.com">http://www.improducts.com</a>

## **MANUFACTURER'S AFFIDAVIT**

I, Ozzie Garcia hereby certify that the below named parts were manufactured by: (Name)

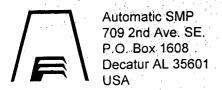
J&M Products, Inc. 1647 Trúman Street, San Fernando, CA. 91340

Part Number	Part Description	Lot No. 210 235/P	
MS21919WCH9	LINE SUPPORT CLAMP		
		,	

I further certify, should any changes in the manufacturing process occur which changes the country of origin; I will immediately notify customer in writing and provide a new Manufacturer's Affidavit.

QA Supervisor
(Title)

THIS DOCUMENT IS INTENDED FOR THE USE OF PERSON(S) TO WHOM IT ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PREVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or the use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephore 818-837-0205 to arrange for the destruction or return of origin document.



Phone: 256-353-1931 Fax: 256-355-3612

Page: 1 of 1

Pack Slip: 45324

KLX Inc.

USA

9835 NW 14th Street

Miami FL 33172

Ship To:

Packing Sije

Sold To:

KLX Inc. P.O. Box 025263 Miami FL 33102-5263

USA

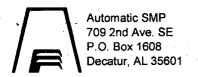
klx.payables@KLX.com

Ship Date: 10/13/2017

Ship Via:Fed Ex Freight Economy

F.O.B.: Orgin FRT Collect

PO Line Planned Oty Shipped Oty	Part Number/Description Rev	
Sales Order: 724173 Your PO: 005Z999		
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Phone: 256-353-1931 Fax: 256-355-3612

# Certification

Ship To:

KLX Inc. 9835 NW 14th Street

Miami, FL 33172

Sold To:

KLX Inc.

P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 10/13/17

Sales Order: 724173 Your PO: 005Z999

Shipped Qty. 14,438

Part #: NAS509-3

Our Part: NAS509-3

Lot #: 20915

Rev. 8

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

Airbus certification # 100082.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

This is a certified true copy of the original certification for the parts listed on this C of C. We have the original certification on file here at Automatic SMP. The copy is legible reproducible and printed on paper permanent in nature.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252:225.7009. Signatures on this document have been electronically produced.

Sincerely,

Quality Assurance Representative

Digitally signed by Cindy Louallen
DN: cn=Cindy Louallen, o=Automatic SMP,
ou=Quality Assurance,
email=Cindy Louallen@automaticsmp.com, c=U:
Date: 2017.10.13 13:58.39 -05'00'

Signature & Stamp:

Date:

2090 NORTH GLASSELL STREET, ORAN 3E, CA 92865-3391 USA PLEASE REMIT T ) P.O. BOX 5586 ORANGE, CA 9: 863-5586 USA

AS9100 HADCAP CP ISO 9001 CERTIFIED

642757

## Packing List & Certification

WE ACCEPT

SOLD TO		1165	SHIP TO		E
KLX INC			KLX INC	•	
ATTN: ACCOUNTS PA	YABLE				. ,
10000 NW 15TH TERR	ACE		9835 NW 14TH ST		§
MIAMI, FL 33172			MIAMI,FL 33172		
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We certify that: 1. item nu	mber	above is manufactur	ed in accordance with the m	naterial and processing specifications of the	nis order.
file and are evallable for a	vamination on all A:	informs in all respects to the current application illo manufactured parts. All claims for erro	re or shodades must de mai	de within 10 days after receipt of goods.	A Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Comp
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Ben Omidwar, Quality Assurance Manager

FI 4.03.05



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

## **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

1632

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

MS22073-3

SENSATA TECHNOLOGIES 82647

Jason Lewis

Senior Director, Global Quality

Tnv # 12/15/17

3 EA MS22073-3

Form 67 Rev 1.0

# Flame Enterprises Inc. 21500 Gledhill Street AIRCRAFT PARTS AND MIL SPEC COMPONENTS

Chatsworth, CA 91311 (818) 700-2905 - Fax (818) 700-9168

RELAYS - RELAY SOCKETS

SWITCHES - CIRCUIT BREAKERS

KLX INC. SOLD 10000 NW 15TH TERRACE

**MIAMI** 

FL 33172

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ORDER 03/24/17

**VPA** 

page 1

SHIP TO KLX INC.

9835 NW 14TH ST

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	Export Control  These items are controlled by the U.S. Government and authorized for exports.	******	k*****	*******	**************************************	******	
	destination for use by the ultimate consignee or end-user(s) herein identified of otherwise disposed of, to any other country or to any person other that or end-user(s), either in their original form or after being incorporated in obtaining approval from the U.S. government or as otherwise authorized.	ied, Tho n the au to other	y may thorize items,	not, be d ultima without	esold, transferred, te consignee first		
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THIS IS TO CERTIFY THAT THE MATERIAL MANUFACTURED IN THE USA HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS, ACT OF 1938 AS AMENDED.

UNITED STATES LAW PROHIBITS DISPOSITION OF THESE COMMODITIES TO COMMUNIST CHINA, NORTH, KOREA, MACAO, HONG KONG, COMMUNIST CONTROLLED AREAS, OF VIETNAM AND LAOS, AND CUBA UNLESS OTHERWISE AUTHORIZED BY THE UNITED STATES. DIVERSION OF COMMODITIES LICENSED BY THE UNITED STATES TO OTHER THAN STIPULATED DESTINATION IS PROHIBITED BY TEOFRAL LAW BUYER AND SELLER AGREE THAT THE SOLE AND EXCLUSIVE REMEDY OF THE

BUYER FOR AN ERROR, SHORTAGE, DAMAGED, OR DEFECTIVE MATERIAL SHALL BE THE REPAIR ON REPLACEMENT OF SAID ERRONEOUS, DEFECTIVE, OR DAMAGED MATERIAL OR THE REFUNDING OF THE INVOICE VALUE OF THE MATERIAL SOLD, AT SELLER'S EXCLUSIVE OPTION. ALL MATERIAL LISTED OR DESCRIBED ON THIS INVOICE OR SHIPPING DOCUMENT IS HEREBY SOLD AS IS: DISCLAIMING ANY WARRANTY, EXPRESSED OR IMPLIED. THAT THE MATERIALS ARE MERCHANTABLE





ON BEHALF OF:

Sensata Technologies, Inc. 529 Pleasant Street ATTLEBORO, MA 02703 EIN/TIN#: 20-4297839

#### SHIP FROM:

ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

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F.E.I. INSPECTION FOR KLX PO# 005XK11

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PACKING INSTRUCTIONS: UPS G # 911693



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DATE CODE 1617-1623-1632

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REC. BY





Supplier/Duns:

#### ON BEHALF OF:

Sensata Technologies, Inc. 529 Pleasant Street ATTLEBORO, MA 02703 EIN/TIN#: 20-4297839

SHIP FROM:
ATTLEBORO MFG
SENSATA TECHNOLOGIES, INC.
529 PLEASANT STREET
ATTLEBORO, MA 02703, United States

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# CDS fasteners, inc.

1345 N Brasher Street, Anaheim, CA 92807 PHONE: 714-779-6368 FAX: 714-779-0934 www.cbsfasteners.com

ISO 9001:2008 and AS9100-C Certification No. 14-2189R

S KLXI01 L KLX INC D 10000 NW 15TH TERRACE MIAMI, FL 33172-2756

## PACKING SLIP

DATE 11/28/2017 SALES ORDER NO.

Page 1 of PACKINGSLIP NO.

085128

009605

CUSTOMER ORDER NO.

0066V68

S H KLXI01 ! KLX INC P 9835 NW 14TH ST MIAMI, FL 33172

ORDER DATE		SHIP DATE		SHIP VIA	;		TRACK	ING NUMBER	
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COUNTRY OF ORIGIN: USA



ISO 9001:2008 AS9100-C QMS CERTIFIED

#### **FASTENERS INC**

CbS

**REGISTERED LOGO** 

## **CERTIFICATE OF CONFORMANCE**

KLX INC. **CUSTOMER:** 0066V68 P.O. NUMBER: 8 **REVISION: NAS624H6 PART NUMBER:** 1,565 SHIP QTY: 10203380 **HEAT NUMBER:** CAGE NO. 0F620 30262 LOT NUMBER:

252-225-7009 COMPLIANT

YES

 $\square$  NO

## APPROVED SIGNATORIES

NAME	SIGNATURE	TITLE	DATE
J. HERNANDEZ		INSPECTOR	
M. CONTRERAS		SENIOR LAB TECHNICIAN	
E. MARTINEZ		INSPECTOR	
V. PHAN		QA REP	
L. TOMEI		QA REP.	
B. SISLER H.	l-	DIRECTOR OF QUALITY	1/5/2017

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE.

COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

COMPLIANT WITH SYSTEM 22

CBS FASTENERS INC. MANUFACTURERS PRODUCT IN A MERCURY-FREE ENVIRONMENT AND NO PURE TIN

CBS FASTENERS, INC. LABORATORY TEST REPORTS AND THE ACCOMPANYING RAW MATERIAL AND SUBCONTRACTORS CERTIFICATIONS CONSTITUTES A PART OF OUR TEST REPORTS. ANY ALTERATION TO (1) OUR TEST REPORTS, (2) THE ACCOMPANYING CERTIFICATION COPIES, OR (3) THE PARTS COVERED BY THIS CERTIFICATE, VOIDS THIS CERTIFICATE AND ANY AFFIRMATION OF FACT RELATING TO THE PARTS MANUFACTURED BY CBS FASTENERS, INC. INFORMATION CONTAINED ON OUR TEST REPORTS REPRESENTS ONLY THE MATERIALS TESTED AND ANY REPRODUCTION OF OUR TEST REPORTS SHALL BE IN FULL ONLY, AND WITH OUR WRITTEN APPROVAL.

1345 NORTH BRASHER STREET * ANAHEIM, CALIFORNIA 92807 WWW.CBSFASTENERS.COM



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Printed by zer.

## CDS fasteners, inc.

1345 N Brasher Street, Anaheim, CA 92807 PHONE: 714-779-6368 FAX: 714-779-0934 www.cbsfasteners.com

ISO 9001:2008 and AS9100-C Certification No. 14-2189R

S KLX101 L KLX INC D 10000 NW 15TH TERRACE MIAMI, FL 33172-2756

## PACKING SLIP

DATE

11/28/2017 Page 1 of
SALES ORDER NO. PACKING SLIP NO.
085128 009605
CUSTOMER ORDER NO.
0066V68

S H KLXIO1 I KLX INC P 9835 NW 14TH ST MIAMI, FL 33172

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COUNTRY OF ORIGIN: USA



ISO 9001:2008 AS9100-C QMS CERTIFIED

### **FASTENERS INC**

CbS

REGISTERED LOGO

## CERTIFICATE OF CONFORMANCE

KLX INC. **CUSTOMER:** 0066V68 P.O. NUMBER: 8 **REVISION:** PART NUMBER: **NAS624H6** 1,565 10203380 SHIP QTY: **HEAT NUMBER:** 0F620 CAGE NO. 30262 LOT NUMBER:

252-225-7009 COMPLIANT

YES

#### APPROVED SIGNATORIES

DATE **SIGNATURE** TITLE NAME INSPECTOR J. HERNANDEZ SENIOR LAB TECHNICIAN M. CONTRERAS **INSPECTOR** E. MARTINEZ **QA REP** V. PHAN QA REP. L. TOMEI 2017 B. SISLER DIRECTOR OF QUALITY

CBS FASTENERS, INC. HEREBY CERTIFIES THAT THE ABOVE NOTED PARTS WERE MANUFACTURED, PROCESSED AND TESTED IN ACCORDANCE WITH DRAWING, SPECIFICATION AND PURCHASE ORDER REQUIREMENTS AS APPLICABLE.

COMPLETE CERTIFICATIONS ARE ON FILE SUBJECT FOR REVIEW.

COMPLIANT WITH SYSTEM 22

CBS FASTENERS INC. MANUFACTURERS PRODUCT IN A MERCURY-FREE ENVIRONMENT AND NO PURE TIN

CBS FASTENERS, INC. LABORATORY TEST REPORTS AND THE ACCOMPANYING RAW MATERIAL AND SUBCONTRACTORS CERTIFICATIONS
CONSTITUTES A PART OF OUR TEST REPORTS. ANY ALTERATION TO (1) OUR TEST REPORTS, (2) THE ACCOMPANYING CERTIFICATION
COPIES, OR (3) THE PARTS COVERED BY THIS CERTIFICATE, VOIDS THIS CERTIFICATE AND ANY AFFIRMATION OF FACT RELATING TO THE
PARTS MANUFACTURED BY CBS FASTENERS, INC. INFORMATION CONTAINED ON OUR TEST REPORTS REPRESENTS ONLY THE MATERIALS
TESTED AND ANY REPRODUCTION OF OUR TEST REPORTS SHALL BE IN FULL ONLY, AND WITH OUR WRITTEN APPROVAL.

1345 NORTH BRASHER STREET * ANAHEIM, CALIFORNIA 92807 WWW.CBSFASTENERS.COM



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Printed by zer.

## Shipment Packing Slip Report

9/8/2017 2:55:50 PM

GREER STOP NUT

From Warehouse:

MAIN

Page:

63616 Shipment:

From:

GREER STOP NUT 481 McNALLY DRIVE NASHVILLE TN 37211 UNITED STATES 615-832-8375

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD. TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S). ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S). WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS

Bill To:

KLX INC. 10000 NW 15TH TERRACE MIAMI FL 33172-2756 UNITED STATES

Ship To:

KLX INC. 9835 NW 14TH MIAMI FL 33172 UNITED STATES



Pickop Date: * * Order. * *	Cust PQ 7 Ship Via	Carrier Weight Packages
9/8/2017 CJ00018910	0060487. PARK	205.80 6
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09/01/2017 04/14/2017	NJ5 Not Before	No Partials
Order         Line/Release         Item           CJ00018910         1-0         506260		/M Quantity Package ID A 10,500.00 10,945

ption: MS21083C8

CL_MS21083C8 Lot. J000050063-0000 Rev: 2

under 150 Lbs ship Fed Ex Ground acct 0331-0149-0 - Mark COLLECT if over 150 lbs ship Fed Ex Freight Economy acct 300 176

JK

SPS TECHNOLOGIES LLC

Page 1 of 1

Ichancellor

CR-040 Rev. NC

Any alteration or misuse of this certificate, or any unauthorized rework or modification of the identified products voids all manufacturer's warranties, and may lead to civil damages and/or criminal penalties.

CLAIMS FOR GOODS MUST BE MADE ON RECEIPT OF GOODS. ALL GOODS SHIPPED AT BUYERS RISK. NO MATERIAL ACCEPTED FOR RETURN WITHOUT OUR PERMISSION



Greer Stop Nut 481 McNally Drive Nashville, TN 37211 Phone: 615-832-8375 Fax: 615-331-5070

E-mail: greer@spstech.com

### CERTIFICATE OF CONFORMANCE

Date of Certification: Sept	tember 8, 2017			
Sold To: KLX Inc				
9835 NW 14th St				
Miami, FL				
33172				
Purchase Order No: 006048	87			
Customer Part No: MS2108	33C8 Rev. H, NASM21083 Rev. 2	2	Item No:001	
Greer Part No: L79NTE-0	820 Nomenclature:	Nut, Self-Locking, H	lexagon	
Lot No/Serial No: 506260-42	Qty. Manufactured	ı: <u>16,500</u>	Qty. Shipped: 10,5	00
Manufacturing Date: 3-1-1				
Material: 303 S/S Materi	ial Specification: AMS 56	40 V / ASTM-A582-12E1	Material Supplier:	Carpenter Technology
Mill Heat No: 751871	Greer Material Lot:	JD000000000287		
Material Marking: 303				
	se 00 Croup 1 Close 1			
Nylon Conforms to ASTM D40	60-99 Group I Class I			
Procurement Specification:	NASM25027 Rev. 1	Threa	id Spec: AS8879	D
			on: AMS 2700 MTH 1	CL A Rev F
Surface Finish: Passivate		Surface Finish Specificat	on: Awa 2700 WITH	, 00 4, 100, 0
Axial Tensile Strength: 7,4	00 lbs. Testing Exceeded:	7,400 lbs. Specificat	ion: MS21083-C8 Rev	. H, NASM21083 Rev 2
Sample Size: 10				
				_
Locking Torque Specification	: NASM25027 Rev. 1			Sample Size: 10
1st Cycle Max. Locking Requir	rement: 150.0 in. lbs./			
15th Cycle Min. Breakaway Re	quirement: 18.0 in. lbs.			
Tested Range of Samples:	43.0-97.0 in lbs.			
	46.0-79.0 in. lbs.			
7th Cycle Max. Locking:	28.0-75.0 in. lbs.			
	33.0-69.0 in lbs.			
	26.0-95.0 in lbs.			
15 th Cycle Min. Bkwy:	26.0-72.0 in lbs.			
Non-Destructive Testing:	Liquid Penetrant Inspection	Specification:	ASTM E1417-13	
				Sample Size: 20
Acceptance Criteria: NA	ASM25027 Rev. 1			

Hardness Requirement:	N/A	Specific	ation:	N/A	Hardnes	s Results:	N/A	·	Sample Size:	- N/A
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Melanie A. Harris Quality Assurance Coordinator



# **BATELIERS DE LA HAUTE-GARONNE Ets AURIOL-& Cie - S.A. au capital de 201850 EUR - 26 route de Lasbordes - 31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 25932

**PACKING SLIP Nº** 151535 of 3/02/2016 P/ 1 DB Supplier number : V1088 Account Nº: 3969 File Nº: UI 10 Represent.: 08/MPSI Coface Nº Shipment to Ordered by: KLX INC (USD) KLX INC 9835 NW 14TH STE P.O. BOX 025263 33172 MIAMI 33102-5263 **MIAMI ETATS UNIS ETATS UNIS** Tél: EMAIL Tél: 001 305 925 2600 Fax: EMAIL Fax: 001 305 507 7191 Number of packaging: Pre-carriage by : FEDEX 033101490 BE US <150 lbs Net weight: 45.359 Kg. Gross weight: 75.359 Kg. **PART NUMBER** QTY.SHIP. **SCHEDULED** TO BE DELIV. **ORDERED AIRCRAFT PARTS** Manufactured by AHG - NATO: F0095 - Origin: FRANCE Your P.O.Nbr: 0002411/1 Our Ack/Item:305353/001 Part Completed 100.000 Lb. MS20615-4M20 (5) 100.000 Lb. 22 FEB 2016 17921 Pcs** 18304 Pcs** Monel400/NU30/2.4360 univ.head marked cham.option No coating Optical Sorting

305353 P 001 F001 Lot nb

Qty.:

100.000 Lb.

** Estimated quantity

Certificate of Conformity for each lot is available inside identified package

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-9263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

CCODE Eff Date EXP DATE QUANTITY U/M PART-NUMBER ALCOA / ARCONIC 100 EA MS21043-5 MS21043-5

Senior Director, Global Quality

Inv # 12/15/17

Packing Slip



Packing Slip: 9948155705

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

USA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

USA

Order Contact:

714-871-1550

Pack Date	 Order #	Cust PO	=======	Ship Via		Weigh	t Pkgs #
11/08/16	F574164	0032T80					
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3-1	AAT910			E)	100	0.00	38,740 4

C/I: MS21043-5

PO Item #: 3 *** TSO C-148 APPVD PART. TSO LABEL ist Date: 02/03/17 Date: 12/15/16

Lot: M047599-000

Waybill: HTS-Code: 7318.16.0060

Schedule-B Number: 7318.16.0000 ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 4 INVOICE WITH LI NE # 3

DUAL CERT TO: 8862175/G, NAS1291C5

KEV. 5A REV. 14

ARCONIC GLOBAL FASTENERS & RINGS, INC.

• Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776 NAYINST FRODUCTS: Cage Code 19053 • Eagle Products: Cage Code 667/6 • Rosan Products: Cage code 86776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MENCHANDISE AUTHORIZATION (RMA) NUMBER MUST. ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY. (90) DAYS AFTER THE SHIPPING DATE APPEARING. DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY. (90) DAYS AFTER THE SHIPPING DATE APPEARING. HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE-ON GR. AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY. UNDER FEDERAL LAW.





Packing Slip: 9948155705

Page: 2

Bill To: 5574 KLX INC. ATTN: ACCOUNTS PAYABLE P.O.BOX 025263 MIAMI FL 33102-5263

Ship To: (14) KLX INC 9835 NW 14TH ST MIAMI FL 33172 USA

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA 714-871-1550

Order Contact:

______

Ship Via Pack Date Order # Cust PO

Weight Pkgs #

11/08/16 F574164 0032T80

Line/Rel

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI PHONE:

AFSR COMPLIES WITH DFARS 252.225 7009 R

***SHIP VIA FEDX GRD COLLECT ACCT# 033 0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 300 176

860. ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H ,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

**DO NOT INSURE OR DECLARE A VALUE FOR T HIS SHIPMENT**

REV. 3

ARCONIC GLOBAL FASTENERS & RINGS, INC.

 Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINET! (90) DAYS AFTER THE SHIFPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINET! (90) DAYS AFTER THE SHIFPING DATE APPEARING DECLIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. Kaynar Products: Cage Code 15653 / • Eagle Products: Cage Code 66776

CUSTOMER'S COPY

ARCONIC

Packing Slip

Packing Slip: 9948155705

Page: 3

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

IISA

Ship To: (14)

KLX INC

9835 NW 14TH ST

MIAMI FL 33172

USA

From:

ARCONIC FASTENING SYSTEMS AND RINGS

FULLERTON OPERATIONS PLANT 1

800 SOUTH STATE COLLEGE

FULLERTON CA 92831

714-871-1550

Order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

11/08/16 F574164 0032T80

Line/Rel Item

Pack"

Q1-2017 TO Q4-2016 PULLIN PROJECT ? OF ER B. LOYCANO/TK 7/28/16. 3 Percent

discount applied againts line # 3

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ER B. LOYCANO/TK 7/28/16. 4 Percen discount applied againts line #

** VB 8/2/16

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chem & phys certs

ARCONIC GLOBAL FASTENERS & RINGS, INC.

Kaynar Products: Cage Code 15653 Eagle Products: Cage Code 66776 Rosan Products: Cage code 66776 Kaynar Products: Cage Code 15653 ■ Eagle Products: Cage Code 66776 ■ Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST AGEOMPANY ALL BETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETS (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON, FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE (N) OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

Packing Slip





Packing Slip: 9948155705

Page: 1

Bill To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O.BOX 025263

MIAMI FL 33102-5263

Ship To: (14) KLX INC 9835 NW 14TH ST

MIAMI FL 33172

USA

タンとの本立とは何様の様ので

ARCONIC FASTENING SYSTEMS AND RINGS FULLERTON OPERATIONS PLANT 1 800 SOUTH STATE COLLEGE FULLERTON CA 92831

TISA

714-871-1550

Order Contact:	the figure of the second	and the place of	10 miles	
and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	and the second of	• • • • • • • • • • • • • • • • • • • •		 =======================================
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Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

Cust Date: 02/03/17

11/08/16 F574164 0032T80

Line/Rel Item

C/I: MS21043-5

Kay Date: 12/15/16

PO Item #: 3 *** TSO C-148 APPVD PART. TSO LABEL REQ'D *

Lot: M047599-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code: 7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

> MFG C OF C CHEM & PHYS TEST REPORT REQ CHARGES ON LINE # 4 INVOICE WITH LI

NE # 3

DUAL CERT TO: 8862175/G, NAS129165

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA Quality Manager Fullerton Operations

ARCONIC GLOBAL FASTENERS &RINGS, INC.

ANCONIC GLUBAL FASTENERS MINGS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST TRACEOMPANY ALL RETURNS:—ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE ACCOMPANY ALL RETURNS:—ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING DELIVER OF THE SHIPPING DATE APPEARING OF THE SHIPPING DATE APPEARING DATE OF MANUFACTURE ON OR AFTER JANUARY 1-2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

# PAGLO ASTORI

#### **PAOLO ASTORI SPA**

Via Mirabella, 9 28013 Maggiate Superiore (NO) Tel. (+39) 0322 838847 Fax (+39) 0322 880198



## INSPECTION CERTIFICATE

33567

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mainteined by the buyer. The sellers manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to

seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such

goods, as seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred

by buyer or subsequentuser beyond the invoice value of the parts in subject.

Report #

33567

Customer P/N

MS21075L08N (NAS1068A08)

Astori product code 10AD25A087M11

Lot #

33567

Procurement Spec. MIL-N-25027E

Raw material Spec. SAE1042

Raw Material Lot #

-2130

Purchase Order Ref: B/E AEROSPACE INC.CONSUMABLES MANAG (P.O. *0AY773)

· · · · · · · · · · · · · · · · · · ·						
TEST DESCRIPTION	SAMPLES	# UNIT	REQUIRED Min	VALUES Max	ACTUAL VALUES	OPERATOR BADGE #
			_		ок	119
APPEARANCE OF COATING		•	2053		>8720	119
AXIAL TENSILE LOAD (N)		N	7651		OK	119
DIMENSIONAL INSPECTION		•	•	•	OK	119
DISCONTINUITY INSPECTION		•	•		40.4-43.8	119
HARDNESS TEST		HRC		49	1.5-0.8-0.25	119
LOCKING TORQUE (Nm)		Nm	0.17	1.69		119
VISUAL INSPECTION		•	•	•	OK	117

This is to certify that parts have been produced, controlled and accepted according to the requirements of the above specification. Material, heat treatements and manufacturing processes are the same as those used

for the qualification approval. The chemical analysis values have been reproduced from the original certificates released by the raw material supplier.

PRIMARY HEAT CHEMISTRY

....... P 0.001 0.640 Si 0.210 S 0.453 Mn С 0.260 0.021 A1

This is to certify that the goods have been produced, inspected and accepted according to the requirements of the

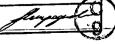
The supplies hereon are released to you in accordance with the requirements of BAE/AG/SC1 PART 3 under our

approval number BAE/AG/30631/MAA

27/05/2010 issue Date

EN10204 COMPLIANT - DESIGNATION 3.1.B

Preparato da: Gabriele Campagnoli





#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Magglate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

#### CERTIFICATE OF CONFORMANCE

N° 3531

Date 28/05/2010

Pag. 2/3

#### Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

#### Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

Country of origin is ITALY.

drawings mentioned therein.

000	ry of origin is ITALT.		33172 MI	AMI - FL US			Cure Date
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Betch #	Expiry Date
14	MS21075L08N (NAS1068A08) (TR)(Rev. :	2) *0AY773/15	15/03/2007	8000	N	33567	
15	MS21075L08N (NAS1068A08) (TR)(Rev	2) *0AY773/15	15/03/2007	8000	N	33567	
16	MS21075L08N (NAS1068A08) (TR)(Rev.	2) '0AY773/15	15/03/2007	6840	N	33567	
17	MS21075L08N (NAS1088A08) (TR)(Rev. - MS21075L08	2) ••0AY773/15	15/03/2007	7000	N	33027	
18	MS21075L08N (NAS1088A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	9000	N	33404	
19	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	9000	N	33404	
20	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	1906	N	33404	
21	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	9000	. N	33027	
22	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	9000	N	33027	
23	MS21076L08N (NAS1068A08) (TR)(Rev.	2) '0AY773/15	15/03/2007	1544	N	33027	
24	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	9000	N	33027	
25	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/16	15/03/2007	9000	N	33027	
26	MS21075L08N (NAS1068A08) (TA)(Rev.	2) '0AY773/15	15/03/2007	9000	N	33027	

⁻ Notify Party: kix.usbrokerage*st*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/801 PART 3- APPROVAL # BAE/AG/30631/MAA
- AND WITH AIRBUS SAS APPROVAL # 204788 Se softo 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect;se sopra 150 lbs sped con fedex economy,sccount
#018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198

Fax (+39) 0322 880198 Web: www.paoloastorl.com

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

#### CERTIFICATE OF CONFORMANCE

Nº 3531

Date 28/05/2010

Pag. 3/3

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

B/E AEROSPACE INC.CONSUMABLES MANAG 9835 NW 14TH ST.

drawings mentioned therein.

Country of origin is ITALY.

	•	33172 MIAMI - FL US					
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
27	MS21075L08N (NA\$1068A08) (TR)(Rev. 2	2) *0AY773/15	15/03/2007	3555	N	33027	
28	MS21075L08N (NAS1068A08) (TR)(Rev. :	2) *0AY773/15	15/03/2007	9000	N	33027	
29	MS21075L08N (NAS1068A08) (TR)(Rev. :	2) •0AY773/16	15/03/2007	9000	N	33027	
30	MS21075L08N (NAS1068A08) (TA)(Rev. :	*0AY773/16	15/03/2007	5963	N	33027	
31	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	9000	N	33027	
32	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	9000	N	33027	
33	MS21075L08N (NAS1068A08) (TR)(Rev.	2) *0AY773/15	15/03/2007	6490	N	33027	
34	MS21075L08N (NAS1068A08) (TR)(Rev MS21075L08	2) *0AY773/14	15/03/2007	9000	N	33027	

- Notity Party: Mx.uabrokerage*at*kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AQ/SC1 PART 3- APPROVAL # BAE/AQ/30531/MAA-AND WITH AIRBUS SAS APPROVAL # 204788 Se actio 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se acprs 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS. Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

#### **CERTIFICATE OF COMPLIANCE**

42576

REV.

Lot:

INDUSTRIES, INC.

Divisions: Voss Aerospace • Clamp Technology • H.E.A.T. (Heat Exchange Applied Technology) 2168 WEST/25TH STREET • CLEVELAND, OHIO 44113-4172 • 216/771-7655 • FAX: 216/771-2887

**CUSTOMER:** 

TRISTAR AEROSPACE INC PO BOX 542468 DALLAS TX 75354

REFERENCE:

**CUSTOMER PURCHASE ORDER NO:** 

**CUSTOMER PART NO:** 

CUSTOMER (OR VOSS) DRAWING NO:

PART NAME:

VOSS PART NO:

NO. OF PIECES:

AE167AV

MS21920-20

MS21920-20

BAND CLAMP

MS21920-20

5000

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

VOSS INDUSTRIES, INC.

Donald G. Hensman

Title

QUALITY ENGINEER

Date

JULY 12, 1999

FORM: QF-60

White - Customer Copy; Canary - Office Copy; Fink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy

#### AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE:

Jan 20, 2017

PACKING SLIP NO: 454054

192297 JOB NUMBER:

Sold to: KLX Inc.

Attention: Accounts Payable

10000 NW 15th Terrace

Qty.

Ordered

500

FL 33172

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No. 2252/01 Customer P.O. No.

004M277

Ship Date 1/20/17

Ship Via

**RPS** 

F.O.B. VOSS FLT

Our Order NO.

Qty.

examination

Shipped

500

Order Date

Sales Rep

Terms

NET 30 DAYS

192297

10/26/16

**R4** 

Part/

Description MS21920-28

REV-D

UM EA

BAND CLAMP

Voss Internal ## 0479302

MS21920-28 REV D

ITEM #1

FEDEX GROUND ACCT #0331-0149-0

2 CTNS a 31# EA

2 CTNS & 250 PCS EA

All parts comply to specialty metal DFAR requirements

All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for

ason Hart, Quality Engineer E-mail: jhart@vossind.com

** BAR CODE LABEL NEEDED **

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBTS UNTIL VOSS CREDIT IS AUTHORIZED.

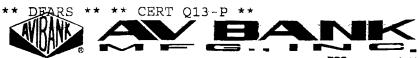
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 8,7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202; Paragraphs 1 through 7 of Executive Order 11248, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compiliance and the affirmative action clauses set forth in 41 C.F.R. 60-250.4 and 41 C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

Printed by dzap.



PACKING SLIP

SHIPPER

__DATE SHIPPED 03/21**/16** 

PAGE OF CATE ENTERED | 1 2 11/06/15

SALES ORDER NO. 807323-4008

#### AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866	S KLX, INC.
I KLX INC. (MIAMI)	H 9835 NW 14TH ST
L 10000 N.W. 15TH TERRACE	I
L	P
T MIAMI, FL	T MIAMI, FL
O USA 33172	O USA 33172

CUSTOMER ORDER NO.	CONTRACT NUMBER	RATING ORDERED BY	REC'D BY TERRITORY NO.
001MJ84		PELLUMB I	LAB CBE 124
PIS CERT NOW DO 750 PRES  0 1 1 3 N N  SHIPPED VIA  FEDEX GROUND	R	NET 30	FREIGHT NOHO/COLLECT
*** 3 LOT	# 0331-0149-0 MAX *** LAUSES A,A.1,B,C,E,H,P,U, BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1 AREA:C6 AISLE:4 SHIP#: 1 QTY: 819 AREA:NS AISLE:D SHIP#: 1 QTY: 493 AREA:NS AISLE:D	V APPLY  LOT:1527915 SEC:14 LOT:1577384 SEC:3 LOT:1587333 SEC:5 LOT:1607311 SEC:2  DUE: SHELF DUE: SHELF DUE: SHELF SHELF SHELF DUE: SHELF SHELF SHELF	
PULLED, BY SHIPED BY	SHIP VIA GROUND 3-244	WAYBILL/OTHER INFO.	NO. OF PKGS. WEIGHT



PACKING SLIP

SHIPPER

DATE SHIPPED 03/21/16

PAGE OF DATE ENTERED 2 2 11/06/15

SALES ORDER NO. 807323-4008

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

B 103866 | KLX INC. (MIAMI) | 10000 N.W. 15TH TERRACE | T MIAMI, FL | USA 33172 S KLX, INC. H 9835 NW 14TH ST I P T MIAMI, FL O USA 33172

STOMER ORDER NO.	CONTRACT NUMBER	RATING ORDERED BY	
01MJ84	10.00	PELLUM	B LLAB CBE 124
P.S. CERT WV	b0 250 PRESPECTION AGOD RESPECTION BEING PRESPECTION	TERMS	FREIGHT
0   1   1   3	N N R	NET_30	NOHO/COLLECT
IPPED VIA			
edex ground			
ITEM NO. NO. SHIF	PPED UNITS PART NUMBER / D	ESCRIPTION BACKORD	ERED
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t			
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7			
			***
	TO OUR VALUED CUSTO	MERS	Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Company of the Compan
	A RETURN MATERIAL A	UTHORIZATION	
	(RMA) NUMBER IS REQ	O AVIBANK	
	TO REQUEST A RMA NU YOUR AVIBANK SALES		
	818/392-2100	ADDOCIATE TH	
	THESE COMMODITIES I	F EXPORTED	
	FROM AVIBANK MFG.,	INC. ARE IN	
•	ACCORDANCE WITH EXP	RNATIONAL TRAFFIC	
. 1	IN ARMS REGULATIONS	DIVERSION CONTRARY	
•	TO U.S. LAW IS PROH	RIBITED. RS 252.225.7014 ALT 1	
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LLED BY SHIF	up Ital anound 3-2	OF SHIPMENT, PLEASE NOTIFY US IMME	32 1



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605
PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED :

03/21/16 RED: SALES ORDER:NO.

PAGE OF DATE ENTERED SALES ORDER NO.
1 2 11/06/15 807323-4008;

103866 KLX IN 10000		TERRACE	3	
MIAMI, USA	FL	 33172	2	

S KLX, INC.
H 9835 NW 14TH ST

P

T MIAMI, FL
O USA 33172

с <b>изтом</b> ен опре <b>н NO.</b> 001MJ84	CONTRACT NUMBER		red by ELLUMB: LLA	
0 1 1 3 N	PRES PRE REGALE VARIES TYPE OF INSPECTION  N R	TERMS NET 30		NOHO/COLLECT
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We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No exame depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV: NC

BY: DE CONTROL REPRÉSENTATIVE



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



SHIPPER

03/21/16

	103 <b>866</b> KLX INC. (MIAMI) 100 <b>00</b> N.W. 15TH	TERRACE
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We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in those parts, and indicating conformance with applicable specifications, are on file and subject to examination. No exame depicting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV: NC

AVIBANK MEG. INC.

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Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE# QUANTITY U/M PART-NUMBER CUST REP# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

14 25 BA MS21069-04 MS21069-04 CA262E ALCOA / ARCONIC 52828

12/15/17

Jason Lewis

Senior Director, Global Quality

## SALES ORDER NO. 436404-01

84118

EL SEGUNDO, CALIFORNIA 90246 TELEPHONE 310/643-8400 FAX 310/643-8007

SALES ORDER	l
UMBER	PAGE
36404-01	1

Certificate of Conformance

BURBANK AIRCRAFT 4867 SOUTH 6200 WEST WEST VALLEY CITY,

SOLD BURBANK AIRCRAFT ATTN: ACCOUNTS PAYABLE

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Material contained in this shipment was manufactured in accordance with applicable drawings and specifications. HARCO disclaims any responsibility for manufacturing or functional defects, and hereby limits express or implied warranties to liability for the cost of replacing this material. Buyer, in accepting delivery of this material acknowledges awareness of such limitations of liability.

All material is physically stored by manufacturing lot number. Copies of certifications of conformance and physical test reports provided by the original manufacturer are on file and available upon request.

Quality Assurance Manager

Quality Assurance Inspector

(310) 839-2366 ◆ (213) 870-9128 • FAX (310) 821-0378

ACCOUNT NUMBER: 24050A

SOLD TO: HARCO

P.O.NO.

P.O. BOX 747

EL SEGUNDO, CA 90245

H289 16

BUYER DAVID Aircraft Fasteners Inc.

13402 BEACH AVENUE, MARINA DEL REY, CA 90292

SHIP TO: HARCO

557 S. DOUGLAS STREET EL SEGUNDO, CA 90245

P.O. NO. BUYER

H289 16 DAVID

PAGE 1

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INVOICE NO. TERMS D6 1703 12/21/94 1% 10 NET30 CONFORMANCE 2500 PCS CTL# 0029233 MFG LOT#

MANUFACTURER CERTIFICATION

KM200X04L

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TECS CILH 0029253 NFG LOTH CA262E

PHYSICAL & CHEMICAL CERTS

..RM200xu4L · . #MS21069-04

4 FUS CIL# 0029233 MFG LOT# CAZ

PHYSICAL & CHEMICAL CERTS RM100Y04L

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1 PCS CTL# 0029233 NFG LOT# CA262E

MAINTAIN TRACEABILITY - DO NOT MIX LOTS

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS. NO RETURNS ACCEPTED WITHOUT AUTHORIZATION. NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

PACKING SLIP/CERTIFICATION

MATERIAL REPRESENTED WAS ORIGINALLY (





### REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BLVD., NEWBURY PARK, CA 91320 + (805) 498-6621 + FAX (805) 498-4250

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY.

Q	udnitij	
S:	GNATURE JALITY ASSURANCE	REPRESENTATIVE

PHONE: (805) 498-6621 / FAX: (805) 498-4250



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### MOELLER MFG. & SUPPLY, INC

805 EAST CERRITOS • ANAHEIM, CA 92805 (714) 999-5551 • FAX (714) 999-5970 http://www.moellermfg.com cage code: 58009

SHIPPER NO. :

## **CERTIFICATION**

**PACKING LIST** 

KLX INC

10000 NW 15TH TERRACE

**MIAMI** 

FL 33172-2756

Customer #: KLX-FL

KLX INC

9835 NW 14TH ST

MIAMI

FL33172

P.O. #: 003X797

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#### MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS. 1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1838, AS AMENDED. A. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1936, AS AMENDED.
ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL
CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY
FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE. 3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

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MICHAEL (	CLANACHAN,	QUALITY	MANAGER

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Phone: 256-353-1931

Fax: 256-355-3612

Pack Slip: 43039

Packing Slip

Page:

1 of 1

Ship To:

KLX Inc.

9835 NW 14th Street Miami FL 33172

USA

Sold To:

KLX Inc.

P.O. Box 025263 Miami FL 33102-5263

USA

klx.payables@KLX.com

Ship Date: 4/26/2017

Ship Via:Fed Ex Ground

F.O.B.: Orgin FRT Collect

Sales	Order:	724083	<b>Your PO:</b> 005VT7	73			
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Lot #:	20092				Our Part:	NAS509-4C	
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Emhart Teknologies LLC Shelter Rock Lane Danbury CT 06810 ()

STARLEY.
Engineered Fastening

SHIPPEKIPA	CKING LIST
SID NUMBER	DATE

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10/21/16

Page: 1

S KLX, Inc. O P.O. Box 025263 D Miami FL 33102-5263 T S KLX Aerospace Solutions H A Division of KLX, Inc. P 9835 NW 14th Street Miami FL 33172

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COLLECT ON DE	LIVERY\$	AND REMIT	то				

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS -ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9106 НАПСАР СР 150 9001 CERTIFIED

626678

Packing List & Certification

WE ACCEPT VISA/MASTER/DISCOVER/AMEX

SOLD TO  KLX INC  ATTN: ACCOUNTS P  10000 NW 15TH TER  MIAMI, FL 33172	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI,FL 33172		<b></b>
DATE ORDER REC'D	ORDER NUMBER 1A1307		INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
12/10/2011 ITEM ORDERED	SHIPPED		DESCRIPTION		NET WEIGH

NAS1149DN632J REV 6 /LOT#Z5942 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD6 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1, item number

1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts, All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

## ertification

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp:

Date:

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Cherry Aerospace

1224 East Warner Avenue Santa Ana, CA 92705-5514



### **PACKING LIST**

Order No: SO403087 Order Date: 01/19/17

Print Date: 11/06/17

Page: 1

Sold-To:

10015341

S KLX INC O 10000 NW 15TH TERRACE MIAMI, FL 33172

USA

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Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS
H KLX INC.
I 9835 NW 14TH ST

P | MIAMI, FL 33172 T | USA

 $\begin{bmatrix} T \\ O \end{bmatrix}$ 

Purchase Order: 0058518

Ship Via: DAYLIGHT TRANSPORT

FOB: Origin

Salesperson (s):

Credit Terms: NET 30

Net 30

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 *If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under "Part Number Revision List".

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site
Item Number T LocationLot/Serial

Oty Open Promised
Oty to Ship UM Shipped

2 CR9562M-4-04

Ln

1600

EA 11/22/17

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test reports enclosed

DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited





### PACKING LIST

Order No: SO403087 Order Date: 01/19/17

Print Date: 11/06/17

Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514

10015341 Sold-To:

KLX INC

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

ТО

0 L

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

Η KLX INC. I

USA

9835 NW 14TH ST

P MIAMI, FL 33172

TO

		Site	Qty Open	Promised	
Ln	Item Number	T Location Lot/Serial	Oty to Ship	UM Shipped	
			•	• •	

CR9562M-4-04

Customer Item: MS20601M4W4

H0604 88246395 2500.0

## TEST REPORTS ENCLOSED DO NOT DESTROY

Cherry Aerospace 1224 East Warner Avenue



### PACKING LIST

Order No: S0403087 Order Date: 01/19/17

Print Date: 11/06/17

Page:



10015341 Sold-To:

Santa Ana, CA 92705-5514

S KLX INC 0 10000 NW 15TH TERRACE L MIAMI, FL 33172 D USA Т

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS Н KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172 Т USA

Purchase Order: 0058518

Ship Via: DAYLIGHT TRANSPORT

FOB: Origin

Salesperson (s):

0

Credit Terms: NET 30

Net 30

#### Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252,225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847

*If applicable, part meets DFARS clause 252.225-7009

*Preference for domestic specialty metals.

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INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

Site Qty Open **Promised** T LocationLot/Serial Qty to Ship UM Item Number Shipped Ln

CR9562M-4-04 2

1600

EA 11/22/17



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality-Assurance-Representative



The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet

the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

est reports encloser

DO NOT DESTROY



Cherry Aerospace 1224 East Warner Avenue

Santa Ana, CA 92705-5514

MIAMI, FL 33172

10000 NW 15TH TERRACE



### PACKING LIST

Order No: S0403087 Order Date: 01/19/17

Page:

Print Date: 11/06/17

10015341 Sold-To:

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Н KLX INC.

I 9835 NW 14TH ST P MIAMI, FL 33172

USA

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Item Number

**USA** 

KLX INC

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Site T Location Lot/Serial

**Qty Open** Oty to Ship

**Promised** UM. Shipped

CR9562M-4-04

Customer Item: MS20601M4W4

H0604 88246395 2500.0

## TEST REPORTS ENCLOSED DO NOT DESTROY

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Representative Quality

SIM NGUYEN



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

12 50 EA MS2106013K MS21060-13K 5277262-000 ALCOA / ARCONIC 15653

n Lewis

Senior Director, Global Quality

Inv # 12/15/17

Form 67 Rev 1.0



Packing Slip

Packing Slip: 9947897292

Page: 1

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE

10000 N.W. 15TH TERRACE

MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

rder Cont	act:					
========			**=====================================	=======		==
ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
3/11/08	F284673	OEB586				

----U/M Ory Ordered ine/Rel Item F5001-3BC

PO Item #:

C/I: MS21060L3K Rev. New

Cust Date: 11/25/08 Kay Date: 12/13/07

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Jot: 5277262-000

COO:MEXICO

Vaybill: ____

ECCN: 9A991 Schedule-B Number: 7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

> CHEM & PHYS & MFG C OF C REQ DUAL CERT TO F5001-3BC & NAS686C3MK Ker./3 BILL LINE 1,2,3 & 4 TOGETHER

BUYER: CLAUDIA

PHONE: 30

5-592-5155

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted above were produced in conformance with this is to certify that an items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

CHRISTOPHER FREDRICKSON

**Ouality Manager Fullerton Operations** 

ALCOA GLOBAL FASTENERS, INC.

CUSTOMER'S COPY



Packing Slip

Packing Slip: 9947897292

Page: 2

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

order Contact:

Pack Date Order # Cust PO

Ship Via

Weight Pkgs #

)3/11/08 F284673 OEB586

Line/Rel Item
"MATERIAL COMPLIES WITH DEARS 252 225-70 14 REQUIREMENTS, "PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTE

RNATE 1 APPLIES.

****ALLOWABLE SHIPPING TOLERANCE = +/-5% ***** CHEM & PHYS & MFG C OF C REQ "MUST STATE COUNTRY OF ORIGIN WHERE PARTS WERE MANUFACTURED ON CERTIFICATION FOR EACH LOT NUMBER" ALL I TEMS ON THIS PO MUST BE NEW AND TO THE LATEST REV MFGS NAME & LOT# MUST APP EAR ON PACKING SLIP ON ALL PAPER WORK FOR ALL ITEMS. IF UNDER 150 # SHIP VIA FED EX GROUND SERVICE: BILL RECIPIENT ACCT: 0331-0149-0. IF OVER 1 50 # USE FED X NAT'L (WATKINS) ACCT. # 018757. CUST REF: MUST BE THEIR PO # "DO NOT PREPAY & ADD TO ANY OF THE ABOVE METHODS" & "CONSOLIDATE SHIPMENTS WHERE EVER APPROPRIATE" DO NOT SHIP

*Oty To Pack Oty Ordered

CERTIFICATE OF CONFORMANCE
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CHRISTOPHER FREDRICKSON Quality Manager **Fullerton Operations** 

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 ◆ Eagle Products: Cage Code 66776 ◆ Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION IRMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
FALSE FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



Packing Slip

Packing Slip: 9947897292

Page: 3

Bill To: 5574 M & M AEROSPACE HARDWARE, INC. P.O. BOX 025263 MIAMI FL 33102-5263 Ship To: (1) M & M AEROSPACE 10000 N.W. 15TH TERRACE MIAMI FL 33172

From:

ALCOA FASTENING SYSTEMS AEROSPACE PRODUCTS FULLERTON OPERATIONS 800 SOUTH STATE COLLEGE FULLERTON CA 92831 USA

Order Contact:

Pack Date Order # Cust PO

Oty Ordered

Weight Pkgs #

SOTY TO Pack

03/11/08 F284673 OEB586

Line/Rel Item

PARTS BY ANY OTHER CARRIER THAN THOSE ST STED ABOVE, WITHOUT PROPER WRITTEN

AUTHORIZATION FROM M&M.

ECCN OR ITAR AND SCHEDULE B NUMBERS ARE REQUIRED ON PACKER AND

CERTIFICATIONS.

CESSNA PACKAGE PRICE OKAY PER BOB P.

chem & phys certs

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776

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HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF
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CUSTOMER'S COPY

CHRISTOPHER FREDRICKSON **Ouality Manager** Fullerton Operations

SHIPPER#: 9947897292

Alcoa Fastening Systems



Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

### **TEST REPORT**

NO. 8113320

Lot No.

5277262-000

Page 1 of 5

Supplier Item No 3G5040		Supplier Part No. F5001-3BC				
nterchange Part No. 5001 <b>-3BC</b>		Interchange Part No. MS21060L3K Rev.	NEW	Interchange Part No. NAS686C3MK Rev. 13		
Annufactured Quantity 7080	Mfg. Date	Generic Desc NUT ANC	cription CHOR 2 LUG		Thread Size	
PERFORMANCE NASM25027						
Material Spec. # 1 Mill Heat No. 553031		Control Heat No. AA14344	Material Supplier CARPENTER TECHNOLOG		GY CORP	
Material Spec. # 2 AMS 5525-H	Mill Heat No. 553318	Control Heat No. AA14415A	Material Supplier CARPENTER TE	CHNOLOGY	CORP	

Special Process Requirements:

THREADS AND GAUGING PER MIL-S-8879C AND

ANSI B1.3M SYS. 22

2 - 080 PUSH-OUT

MIN EQUALS BKWY MAX EQUALS INST.

**MAGNETIC PERMEABILITY LESS THAN 2.0** 

MAXIMUM PASS/ MINIMUM MAXIMUM RESULT MINIMUM SAMPLE . _ . . . . . . . T E S T ------Requirement Requirement Fail Value Number Cycle Value No. Description 60.00 60.00 1 - 070 TORQUE-OUT 60.00 2 I 60.00 3 1 60.00 60.00 5 60.00 6 60.00 60.00 8 60.00 9 60.00 10 60.00 11 60.00 12 60.00 13 60.00 14

TEST RESULTS

TEST RESULTS - Continued on next page.

60.00

100.00

100.00

100.00

100.00

100.00

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, continuis in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ063. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

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LBS

CHRISTOPHUR J. FREDRICKSON QA MGR.

100.00

_ late Created: Tue Mar 11 17:03:26 2008

Alcoa Fastening **Systems** 



Aerospace Products Fullerton Operations 800 S.STATE COLLEGE BLVD FULLERTON CA 92831

### TEST REPORT

NO. 8113320

Page 2 of 5

Lot No.

5277262-000

Supplier Item No BG5040 Supplier Part No. F5001-3BC

			TEST	RESU	LTS - Continu	ed from	previous	page.		
No. Description	Τ	JOI	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIN Valu		PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
······································			10	1	100.00					
		1	11	1	100.00					
			12	1	100.00		Į			
			13	1	100.00				1	
			14	1	100.00	}				
			15	1	100.00		l			
Component :	Lot Numbe M003279		Supplier Part F5001-3XN				Supplier Ite <b>BG5</b> 060	em No.		
Manufactured Qua	intity		. Date 06/07		eric Description  OATING NUT		•	-	Thread Size .1900-32	
HEAT TREAT		ч .	LATE/COAT		LUBRIC	ATION			NON-DESTRUCT	
AMS-H-6875		A	MS-QQ-P-3	85/AMS 27	00 AS5272	TYI			<u>ASTM E1417 TY</u>	/ I SAMPLE
Performance BPS-N-70 CL	125TC4	1 -	erformance IASM25027							
Material Spec. 1 Mill Heat AMS 5525-H 553031				trol Heat No. 14344		l Supplier ENTER	TECHN	OLOGY	CORP	

ı	Material Spec. 1	Mill Heat No.	Control Heat No.	Material Supplier
Ì	AMS 5525-H	553031	AA14344	CARPENTER TECHNOLOGY CORP

			T	EST RESU	LTS			
No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
F-810 TORQUE TEST	IN#	1	1	8.30	9.20		2.00	18.00
MAX 18, MIN 2 (CYCLES 1.7,15)			7	9.50	10.90			
TORQUE TEST BOLT CHAR:			15	12.30	13.20			
NAS9603		2	1	8.40	9.60			
			7	8.60	9.70			
			15	10.20	11.30			
		3	1 1	7.60	8.70			
			7	9.50	10.60			
			15	10.30	11.20			
		4	1 1	8.60	9.30			1
			7	10.30	11.30	<u>.</u>		
			15	12.80	13.20			
		5	1	9.10	10.50			
			7	10.20	10.40			
			15	10.80	11.40			
		6	1	8.30	8.60			
			7	9.80	10.60			]
			15	11.20	11.30			
		7	1 1	7.60	8.90			
			7 1	10.50	11.90	<b> </b>		
	i		1 ' 1		1	1	1	i

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ063. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHUR J. FREDRICKSON QA MGR.

Supplier Hem No



Aerospace Products
Fullerton Operations
800 S.STATE COLLEGE BLVD
FULLERTON CA 92831

### **TEST REPORT**

SHIPPER#; 9947897292

NO. 8113320

Page 3 of 5

Lot No.

5277262-000

Supplier Part No.

BG5040		F5001-3BC						
		TEST	RESU	LTS - Continu	ed from previous	page.		
No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
			15	12.10	12.10			
		8	1	8.40	10.30			
			7	9.40	10.30			
			15	10.80	11.30			
		9	1	8.90	10.50			
			7	10.20	10.60			
			15	11.10	11.00			
		10	I	9.40	10.60	1		
			7	10.90	11.40			
			15	12.50	13.20			
1		11	ì	8.40	9.90			
1			7	10.20	10.50		l	
		1	15	12.20	12.50			
	l	12	1	9.20	10.30			
			7	10.10	10.30			
ļ		Į	15	12.10	12.40			-
	1	13	1	7.60	9.20			
			7	10.10	10.30	1		
			15	12.10	12.40	1		
		14	1	10.20	11.00			
1			7	10.80	11.20			
}		ļ	15	13.00	13.00			
1		15	1	8.30	9.50			
	ļ		7	10.20	10.90			
			15	12.90	13.20	}		
4 - 110 HARDNESS	HRC	1	1	43.00	44.00			
HRC 38-44 9 - 042 Torque Test	IN#	1	1	8.30	8.60		2.00	18.00
MAX INST. (8 LBS.: 2.0 LBS. MIN.	}		· 7	9.50	10.30	}		
TORQUE TEST BOLT CHAR:		1	15	12.30	12.60	1		!
NAS67/BU, BACH301.M3U		2	1	8.40	9.20			
			7	8.60	9.40			1
			15	10.20	10.90			}
		3	1	7.60	8.40			
			7	9.50	10.30			
			15	10.30	10.80			
	1	4	1	8.60	9.00			
			7	10.30	11.20			
1			15	12.80	13.50	1		
		5	1	9.10	10.30	1		1
	Л.,	<u> </u>	<u> </u>			1		<u> </u>

TEST RESULTS - Continued on next page.

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CHRISTOPHUR J. FREDRICKSON QA MGR.

Rev. 12/02 Form 1119

SHIPPER#: 9947897292

Alcoa Fastening Systems



Aerospace Products
Fullerton Operations
800 S.STATE COLLEGE BLVD
FULLERTON CA 92831

### **TEST REPORT**

NO. 8113320

Lot No.

5277262-000

Page 4 of 5

Supplier Item No BG5040

Supplier Part No. F5001-3BC

		TEST	RESU	LTS - Continu	ed from previous	page.		
No. Description	JOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
W. TRESCHIMAN		1144111721	7	10.20	10.60			
			15	10.80	11.50			
		6	1	8.30	9.40			
		Ü	7	9.80	10.90			
			15	11.20	. 11.80			
		7	1	7.60	8.20			
			7	10.50	11.50			
	1		15	12.10	12.60			
	1	8	1	8.40	9.70			
			7	9.40	10.60	1		
	1		15	10.80	11.80			
		9	1	8.90	10.30	ľ		
			7	10.20	10.90	i		
	İ		15	11.10	11.30			
		10	1	9.40	10.50			•
		İ	7	10.90	11.60			
			15	12.50	13.40			
	İ	11	1	8.40	9.40	1		
	İ	1	7	10.20	10.80			
		1	15	12.20	12.80			
		12	1	9.20	9.60		1	
	1	ļ	7	10.80	11.30			
	ŀ		15	12.50	13.40			
		13	1	7.60	8.40		1	
			7	10.10	10.50	}		
	1		15	12.10	12.80			
		14	1	10.20	10.60	ļ		
			7	10.80	11.50			
			15	13.00	13.20			
		15	1	8.30	8.60			
			7	10.20	10,60			
-			15	12.90	13.80			İ
11 - 020 TENSILE TEST	LBS	1	1	3340.00			2825.00	
2.825 lbs. min.		2	1	2970.00				
		3	1	2970.00				
		4	1	2970.00			1	
		5	1	2970.00				
		6	1	2970.00				
		7	1	2970.00				
		8	1	2970.00				

TEST RESULTS - Continued on next page.

THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED

THIS REPORT MUSTING BE REPORT TO SET THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF THE PRODUCT OF

CHRISTOPHUR J. FREDRICKSON QA MGR.

Rev. 12/02 Form 11199

)ate Created: Tue Mar 11 17:03:26 2008

SHIPPER#; 9947897292

Alcoa Fastening **Systems** 



TEST REPORT Aerospace Products Fullerion Operations 800 S.STATE COLLEGE BLVD FULLERTON. CA 92831

NO. 8113320

Page 5 of 5

Lot No.

5277262-000

Supplier Item No BG5040

Supplier Part No. F5001-3BC

DG3040			1,000							
		TEST	RESU	LTS - Continu	ed from previou	s page.				
No Description		SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement		
		9	1	2970.00						
		10	1	2970.00		İ				
		11	1	2970.00						
		12	1	2970.00						
	ĺ	13	1	2970.00						
		14	1	2970.00			ļ			
		15	1	2970.00						
Component :: Lot Nu 2 52638	Supplier Part F5031-3BC			Supplier <b>BG551</b>						
Manufactured Quantity Mfg. Date 02/15/08				Generic Description BASKET			Thread Size			
Material Spec. 9 1 AMS 5525-H	Mill Heat No 553318		rol Heat No. 14415A		Material Supplier CARPENTER TECHNOLOGY CORP					

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Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002,
QUE FQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

CHRISTOPHER J. FREDRICKSON QA MGR.

### ERTIFICATE OF TESTS CERT SERIAL# 000621276

### **ABNAHMEPRUEFZEUGNIS**

### CERTIFICAT DE CONTROLE

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

12/03/07 CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA ,CA 92631

### AA14344

THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18. CHAPTER 47.

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF AMALYSES AND TESTS MADE On samples collected from the total lot. Original data records can be traced by Reference to the Carpenter order number.

MAYERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION. THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER YECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE 1 OF

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET ,PA 19601 ŔĔĀDÏŊĠ

CUSTOMER ORDER NO./BESTELL-NR./Nº DE COMMANDE	CARPENTER NO./WERKS-NR./Nº DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
220276164	LOS940001 L30900	12/03/07	4401.000

HEAT NUMBER / SCHMELZE-NR. / Nº DE COULEE :

553031

PRODUCT DESCRIPTION: CONSUMET A286 COLD FINISH SOLUTION ANNEALED PART NUMBER: 222619

SPECIFICATION: AMS 5525 (REAFFIRMED) REV H (04/ /06)
FAIRCHILD MS 300 REV 7 (01/17/03)
FAIRCHILD MS 550 REV 2 (12/10/02)

0.032000 IN.( 19.05 X 0.81 MM) FLT STP 0.750000 X SIZE

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

CR(XRF) 0.15 P (OES) C (OES) MN(XRF) 0.05 0.35

0.16 AL(OES) CU(XRF) CO(XRF) 0.10 0.13 2.18 (OES) NI(XRF) MO(XBF) 24.36 1.18

0.25 (XRF) B (OES)

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) TENSILE STRENGTH, KSI(MPA) ELONGATION IN 2.00", %

GRAIN SIZE PER ASTM E112: 12 / (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR

AIR COOL

HARDNESS

32HRC( 7615N) /

SMOOTH STRESS RUPTURE
TEST TEMP 1200 F (649 C)
STRESS, KSI(MPA) 67.5 (465)
TEST DISCONT. @ 23.0

CONTINUED ON NEXT PAGE

Die certification is made to the customer printed on this force. Carpenter mether makes, nor secures responsibility Die vorbegende Zertifizierung ist nur für den in diesem Formuler gemennten Kunden galtig. Carpenter überninnts Ce certificat est uniquement valable pour le client dont le nom est imprimé sur os formulaire. Carpenter a sesume p en Deten oder Zentifizierunt

# CERTIFICATE OF TESTS CERT SERIAL# 000628633

### **ABNAHMEPRUEFZEUGNIS**

### CERTIFICAT DE CONTROLE

## AA 14415A

**CARPENTER** 

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tcl: (610) 208-2000 (800) 338-4592

01/10/08 CUSTOMER/BESTELLER/CLIENT THE RECORDING OF FALSE, FICTICIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.

THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS HADE ON SAMPLES COLLECTED FROM THE TOTAL LOT, ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.

 MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPMA AND GAMMA SOURCE CONTANINATION.
 THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

ATION.

<u>SELLER / VERKÄUFER / VENDEUR</u>PAGE 1 OF

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON ,CA 92631

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET READING ,PA 19601

CUSTOMER ORDER NO./BESTELL-MR./Nº DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WE IGHT/GEWICHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000
HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :	553318		
PRODUCT DESCRIPTION: CONSUMET A2	286 COLD FINISH SOLUTION ANR: 221419	INEALED	
SPECIFICATION: AMS 5525 (REAFFIRM FAIRCHILD MS 300 FAIRCHILD MS 550	MED) REV H (04/ /06) REV 7 (01/17/03) REV 2 (12/10/02)		
SIZE 0.750000 X 0.020000 IN.		STP	

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

0.05 (OES) 0.29 0.22 0.013 LT .0005 14.20 CR(XRF)

NI(XRF) MO(XRF) CU(XRF) CO(XRF) AL(OES) TI(OES)

0.23 0.065 0.09 0.16 0.15 2.19

THE CHEMICAL ANALYSIS OF THIS HEAT HAS BEEN PERFORMED BY THE CARPENTER SPECIALTY ALLOYS CHEMICAL LABORATORY, (CODE NUMBER PRI 100004), WHICH WAS ACCREDITED TO THE ISO/IEC 17025.

HARDNESS AS SHIPPED, HRBW - 85 / 81

BEND TEST - SATISFACTORY

YIELD STRENGTH, (0.20 %) KSI(MPA) 51.5( 355) TENSILE STRENGTH, KSI(MPA) 101.0( 696) ELONGATION IN 2.00", % 33.0

GRAIN SIZE PER ASTM E112: 10 / (KALLINGS)

CAPABILITY

1325 F( 718 C), 16 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI(MPA) 120.0( 827)
TENSILE STRENGTH, KSI(MPA) 170.0( 1172)
ELONGATION IN 2.00", % 20.0
HARDNESS, HRC - 34.0

1-11-08

#### CONTINUED ON NEXT PAGE

#### CERTIFICATE OF TESTS **CERT SERIAL# 000628633**

### **ABNAHMEPRUEFZEUGNIS**

#### CERTIFICAT DE CONTROLE

ARPENTER

Carpenter Technology Corporation 101 West Bern Street, Reading, Pa. 19601 Tel: (610) 208-2000 (800) 338-4592

01/10/08 CUSTOMER / BESTELLER / CLIENT

FAIRCHILD FASTENERS FULLERTON OPERATION P O BOX 3001 FULLERTON , CA

,CA 92631

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THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE On samples collected from the total lot. Original data records can be traced by Reference to the carpenter order number.

MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.

THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CAPPENTER TECHNOLOGY CORPORATION.

SELLER / VERKÄUFER / VENDEURPAGE

CARPENTER TECHNOLOGY CORP

101 W. BERN STREET

READING

,PA 19601

2

CUSTOMER ORDER NO./BESTELL-NR./M° DE COMMANDE	CARPENTER NO./WERKS-NR./NO DE REFERENCE ENTERNE	DATE/DATUM/DATE	WE EGHT/GEWECHT/POIDS
220280531	LOS021201 L30146	01/10/08	332.000

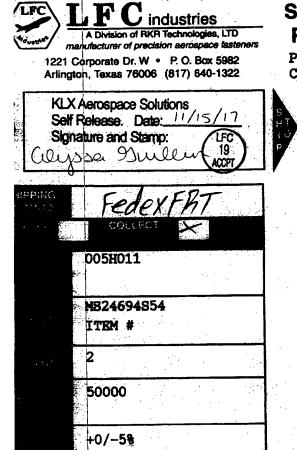
HEAT NUMBER/SCHMELZE-NR./N° DE COULEE: 553318

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1.
CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF SEPTEMBER 2, 2004 TO
THE REQUIREMENTS OF ISO 9001:2000 APPROVAL CERTIFICATE 07-0869 BY PERFORMANCE
REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH
3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE
IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

HEIDI L. SUNDAY MET RELEASE/REQUIREMENTS ANALYST CARPENTER TECHNOLOGY CORPORATION

221419

Heidi L Sunday



9/18/2017



57591

PRODUCTION ORDER # 57591
COUNTRY OF ORIGIN: USA

KLX AEROSPACE 9835 N.W. 14TH ST. MIAMI, FL 33172



DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

#### CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9,001.

alyxa Stiller

ECCN: EAR99, Schedule B # 7318.15.2000

COMPLETE 4/6933 LBS. PER MT: 5,93/56 CONTAINERS. PCS. HSED TO GROSS WEIGHT: ESTABLISH WT. 10.50 NET 277.84 WEIGHT SHIPPING DATE CLERK CONSIGNEE DATE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE#	QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE Eff Date EXP DATE
15	20 EA MS21069-5	MS21069-5	54995	PAOLO ASTORI	A3856

12/15/17

Jason Lewis

Senior Director, Global Quality

Inv # 12/15/17

Form 67 Rev 1.0



drawings mentioned therein.

### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

This is to certify that goods listed below have been inspected in our

plant and are up to your orders and to the specifications of the

Fax (+39) 0322 880198 Web: www.paoloastori.com



N° 7038

Date 25/07/2014 Pag 1/1

### Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG 10000 NW 15TH TERRACE MIAMI - FL

CERTIFICATE OF CONFORMANCE

#### USA

### Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG 9835 NW 14TH ST.

Country of origin is ITALY.		33172 MIA	MI - FL US		-	Batch #	Cure Date
Part Number	Purchase Order		Quantity 2470	U.M. N		54995	Expiry Date
MS21069-5 RELEASE XYZ90XLY19(Rev. REV1)	OXLY19/1	08/04/2014					

SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # 8AE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped co

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Ophplies with DFARS 252.225-7014.

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or houghd the invoiced value of the parts in subject.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

16 25 EA MS21073L5 52528 PAOLO ASTORI A3856

12/15/17

Jason Lewis

Senior Director, Global Quality



#### **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com



This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

#### Country of origin is ITALY.

### CERTIFICATE OF CONFORMANCE

N° 2376

Date 14/03/2014 Pag. 1/1

### Purchased by:

B/E AEROSPACE INC. CONSUMABLES MANAG 10000 NW 15TH TERRACE MIAMI - FL

**USA** 

#### Shipped to:

B/E AEROSPACE INC. CONSUMABLES MANAG 9835 NW 14TH ST.

33172 MIAMI - FL US

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS88885	0PPM57	11/06/2013	1461	N	52528	
2	M\$21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS698A5	0PPM57	11/06/2013	3500	N	52528	
3.	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2)  NAS868A5	OPPM57	11/06/2013	3500	N	52528	
4	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) NAS69885	0PPM57	11/06/2013	3500	N	52528	
5	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2)	0PPM57	11/06/2013	3500	N	52528	
6	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2)	OPPM57	11/06/2013	3500	N	52528	
7	MS21073L5 RELEASE X8HR0PPM57(Rev. REV2) - NAS688A5	0PPM57	11/06/2013	3500	N	52528	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM, OF BAE/AG/SC1 PROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 150 lbs aped con fedex ground, account #0331-0149-0,mark:collect;se sopri

Airbus approval # 204788 - BAE Approval # BAE/AG/3063 VMAA - Complies with DFARS 252.225-7014. Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

CCODE Eff Date EXP DATE MANUFACTURER CUST REF# LOT-NUMBER QUANTITY U/M PART-NUMBER SA7145 ANILLO INDUSTRIES

Senior Director, Global Quality

Inv # 12/15/17

1000 EA NAS1149D0663J

Form 67 Rev 1.0

### ANILLO Industries, Inc

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 AS9166 HADCAP CP ISO 9061 CERTIFIED

650365

# Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

KLX INC	O TO	YABI F	1	165		SHIP TO	)					I	
	W 15TH TER				983	5 NW 14TH ST	r					:	
MIAMI, F	FL 33172				MIA	MI,FL 33172							
DATE ORD	ER REC'D	ORDER NUMBER	<b>X</b>			INVOICE DATE		HIPPED V			7	TERMS	
12/19/	2011	1A1294					FED	XG 03	31014	90		1% 10	DAYS, NET 30
ITEM	ORDERED	SHIPPED			DES	CRIPTION							NET WEIGHT
1 E0	694,689 CCN: 9A991 S	4517	NAS1149D0663. REV 6 /LOT#SA7145 /N 516.10.8000 COO: U	IIN/MAX /QCR:1,4	1,6,8,15,16	3 /AN9 ₆ 0JD616						,	
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We certify that: item number _______1 above is manufactured in accordance with the material and processing specifications of this order.

We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

### Certification

KLX Aerospace, Inc.
Consumable Management
Self Release

Signa	ature	& St	amp:	

Date: AUG 1 0 2017

BY Ben Omiduar

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

KLX

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172

### **Material Certification**

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO38644

NE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURE

CCODE Eff Date EXP DATE

20 EA MS21062L3

PAOLO ASTORI

A3856

Jason Lewis

Senior Director, Global Quality

_Inv_#__12/15/17

r of many

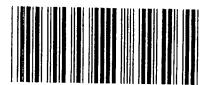
Form 67 Rev 1.0



Cod.Cliente

### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 6971 Data 28/07/2017 Pag. 1 / 1. 9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To): KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

370

33172 MIAMI - FL US

			<u> </u>	<del></del>				
	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weigth	TR QCIR FAI
1	MS21062L3(Rev. 2)	0059751/1	18/01/2017	1360	Ν	81037	-	х
2	MS21062L3(Rev 2)	<b>0059751</b> /1	18/01/2017	4500	N	81037	-	x
3	MS21062L3(Rev. 2)	0059T51/1	18/01/2017	3916	N	81037	•	X
4	MS21062L3(Rev. 2)	0059751/1	18/01/2017	4000	N	81037	-	X

- Notify Party: kix.usbrokerage"at"kushne-nagei.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account

Aspetto esteriore merce

Comprende DdT n°

Modalità di consegna

Data inizio trasporto

Tramite spedizione

**VETTORE** 

Causale trasporto **VENDITA PRODUZIONE** 

Primo vettore

Data ritiro merce

PORTO ASSEGNATO

FEDERAL EXPRESS EUROPE INC. # 033101490

Secondo-vettore-

Data ritiro merce

Segue su DdT n°

6971

Firma conducente

Firma destinatario

Firma primo vettore

Firma secondo vettore



P.O.Box 3166 - 15200 Don Julian Road City Of Industry, California 91745-1098 Phone (626)968-9388 - Fax (626)968-9393 www.allfastinc.com

### CERTIFICATE OF CONFORMANCE

DATE: 11/13/2013

PART NUMBER:

CERTIFICATION NUMBER: 000158225

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Blind Rivet

REV:1

PURCHASE ORDER: 0PHL36

MS20600AD4W2

**QUANTITY:** 

33,000 EA

LOT CONTROL NUMBER: B131111003E

DATE OF MANUFACTURE:

SHIPPER NUMBER: 98933164642

11/11/2013

PROCUREMENT SPECIFICATION: MIL-R-7885 REV. D

SHEAR STRENGTH REQUIRED:

350 LBS. MIN.

SHEAR TEST RESULTS:

1: 451 LBS.

2: 450 LBS.

3: 451 LBS.

4: 451 LBS.

5: 452 LBS.

6: 454 LBS.

7: 446 LBS.

8: 452 LBS.

9: 463 LBS.

10: 459 LSB.

MATERIAL CERTIFICATION

**SLEEVE: B434900** 

PIN:

B516605

**DIMENSIONAL INSPECTION** 

COLLAR: N/A

BULB:

N/A

**RESULTS: ACCEPTABLE** 

TENSILE STRENGTH REQUIRED:

227 LBS. MIN.

TENSILE TEST RESULTS:

1: 330 LBS.

2: 386 LBS.

3: 314 LBS.

4: 318 LBS.

5: 314 LBS.

6: 328 LBS.

7: 328 LBS.

8: 301 LBS.

9: 304 LBS.

10: 327 LBS.

SLEEVE FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

PIN FINISH:

MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COLLAR FINISH: N/A

BULB FINISH: N/A

COMMENTS:

AF6000-4-2 REV E. ECCN #9A991.

The undersigned hereby certifies that the product(s) supplied herewith were manufactured and inspected in accordance with all applicable drawings and specifications, and conforms to all applicable government and/or customer requirements. All supporting documentation is on file and is available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

This certification shall not be reproduced, except in full, without written approval of Allfast Fastening Systems, Inc. Recording of false, fictious or fraudulent statements or entries on this document may be punished as a felony under federal law.

Country of origin: USA

B/E Aerospace, Inc. - Consumables Management

OUALITY ASSURANCE REPRESENTATIVE

###	###	###	####	####
###	###	###	####	####
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Printed by dzap.

### FACKING SLIP AND AS9100 AND ISO 9001 ACCREDITED CATION OF COMPLIANCE



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

Sold to:

KLX Inc

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

FL 33172 DATE:

Nov 13, 2017

PACKING SLIP NO: 461840

JOB NUMBER:

197782

Ship to: KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

FL 33172

Cust No.

Customer P.O. No.

Ship Date

Ship Via

F.O.B.

2252/01

0065789

11/13/17

FED EX GROUND

VOSS PLT

Our Order NO.

197782

Order Date 7/10/17

Sales Rep **R4** 

Terms

NET 30 DAYS

Otv.

Ordered

500

Qtv.

Shipped

500

Part/

Description MS21920-24

REV-D

MU EA

BAND CLAMP

Voss Internal #: 0488482

MS21920-24 REV D

ITEM 1

FED EX ACCT #0331-0149-0

2 CTN @ 29# EA

2 CTNS @ 250 PCS EA

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Jennifer Rodrigues Sr. Quality Administrator

E-mail: jrodriguezavessind.com

BAR CODE LABEL NEEDED **

#### ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS

ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**EEO CLAUSE from EXECUTIVE ORDER 11246** 

### AS9100 AND ISO 9001 ACCREDITED

2168 WEST 25TH STREET . CLEVELAND, OHIO 44113-4172 PHONE: 216-771-7655 • FAX 216-771-2887

FACKING SLIF AND CERTIFICATION OF COMPLIANCE

DATE:

Aug 25. 201

PACKING SLIP NO:

459850

JOB NUMBER:

Sold to:

KLX Inc

Attention: Accounts Payable

10000 NW 15th Terrace

Miami

FL 33172

Ship to:

KLX INC

ATTN RECEIVING

9835 NW 14TH STREET

MIAMI

33172

Cust No. 2252/14 Customer P.O. No.

005Y906

Ship Date 6/25/17

Shio Via

F.O.B.

VOSS FLT

Our Order NO.

Order Date

Sales Rep

Terms

RPS

195435

3729717

NET 30 DAYS

Qty. Qty.

Grdered Shipped

150 150 Fart/

Description

MS21920-25

REV-D

111

EA

BAND CLAMP

Voss Internal #: 0486188

MS21920-25 REV D

ITEM #1

FEDEX GRND ACCT #0331-0149-0

1 CTN 0 194 - 1 CTN 0 150 PCS

All parts comply to specialty metal DFAR requirements All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

chael Schleckman, Quality Manager E-mail: mschleckman@vossind.com

TTAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130).

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED. WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**EEO CLAUSE from EXECUTIVE ORDER 11246** 

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 410 F.B. 60-250.4 and 410 F.B. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference:

###_	###	###	####	<u>####</u>
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Printed by dzap.



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
JFT5WN

PAGE 1 OF 5

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE			SHIP VIA					TERMS		SHIPPING TERMS FOB-MIAMI		
PO38644			12/18/17		FEDX INTL		ECON COLL		NET 30			
TEM O.	QUANTITY	PART NUM	BER AND DESCRIPTION			PRICE		UNIT	BACK ORDER	SHIPPED		MOUNT
4	500	MS206	00AD4W4				0.180	EA	0	50	0	90.00
		RIVE	T, SOLID									
		MS20	600AD4W4									
		ECCN	:EAR99									
		Coun	try Origin: U	SA								
		TARI	FF: 7616.10.3	000								
		SCHE	DULE B: 7616.	10.300	0.0							
		MFR:	CHERRY AERO	SANTA	ANA							
		CTRL	# : 2015K070	91		İ						
		LOT#	: 88085260									
		LOT	QTY: 500									
		**RE	F: MS20600AD4	W4								
		* * CU	IST PN: MS2060	0AD4W4	4						İ	
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			FF: 7326.90.8									
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			NELSON AEROS									
			.# : 2016I113	56								
		LOT#										
		1	QTY: 10									
			F: MS20819-12									
		**CT	JST PN: MS2081	9-12J							_	1
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	1		110JR3F									
		1	I:EAR99									
		Cour	ntry Origin: M	EXICO								
										**	*COM1	INUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFT5WN

PAGE 2 OF 5



**5040 19:**09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO. DATE SHIP VIA				1	rerms		SHIPPING	HIPPING TERMS		
PO38	PO38644 12/18/17 FEDX INTL E			ECON COLL	1	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	ľ	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMO	OUNT
			FF: 7318.16.0							
		SCH	EDULE B: 7318.	16.0000						
			: ALCOA / ARCO							
			L# : 2017G088	45						
			; 97212							
		i i	QTY: 200							
		1	EF: MS21059L3							
		**Ct	JST PN: MS2105	9L3						
	** Base	d on :	information pr	ovided by tl	ne respect	ive	manufactu	rer(s) th	nis	**
			ontains a Subs							**
	** 7440	43-9	, as listed on	the candida	te list,	REA	ch (EC) 190	7/2006 (	(in a	**
			tion above 0,1							**
18	100	MS210	075L3		0.3168	EA	0	100	)	31.68
		LOCE	KNUT, PLATE - '	TWO LUG						
		10-3	32 NUTPLATE							
		ECCI	N :EAR99							
		Cour	ntry Origin: I	TALY						
			IFF: 7318.16.0							
		SCH	EDULE B: 7318.	16.0000						
		ł	: PAOLO ASTORI							
			L# : 2017J316	49						
		1	: 84312							
			QTY: 100							
	ļ		EF: MS21075L3							
	İ	**CT	JST PN: MS2107	5L3						
	** Base	d on :	information pr	ovided by t	he respect	ive	manufactu	rer(s) th	nis	**
	** prod	uct co	ontains a Subs	tance of Ve	y High Co	nce	rn (SVHC),	Cadmium,	CAS	* *
	** 7440	43-9	, as listed on	the candid	te list,	REA	¢h (EC) 19	07/2006	(in a	**
								***		NUED***
			MATERIAL TO BE RI	ETURNED MUST I	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFT5WN

PAGE 3 OF 5

50kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE SHIP VIA				T	ERMS		SHIPPING TERMS		
PO38644			12/18/17   FEDX INTL B			ECON C	CON COLL		NET 30		FOB-MIAMI	
TEM	QUANTITY ORDERED	PART NU	MBER AND DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		PRICE		UNIT	BACK ORDER	SHIPPED		AMOUNT
		entrat	ion above 0,1	% W/W	) .							**
30	2000	WASH 1/4 ECCN	149C0432R HER (.265 X .500 V :EAR99 ntry Origin: U		) FLA		.020 IER 1		s/s	200	0	40.00
		SCHE MFR: CTRI LOT; LOT **RE	IFF: 7318.22.0 EDULE B: 7318. : ANILLO INDUS L# : 2017G133 # : Z8642 QTY: 2000 EF: NAS1149C04 UST PN: NAS114	22.000 TRIES 07 32R								
31	1000	NAS1: WASI 5/16 ECCI Cour TAR: SCHI MFR CTRI LOT: LOT: **RI	149D0563J	X .06 SA 090 10.800 TRIES 53			.030		0 M CHEMICAL		-	30.00
			se items are c authorized fo	r expo	rt or	ly to	the	cou	ntry of		* <i>CO</i> 1	TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172





INVOICE NUMBER

JFT5WN

PAGE 4 OF 5

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

#### **5040 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.			DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO386	44		12/18/17	FEDX INTL E	CON COLL		NET 30		FOB-MIAMI
TEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
VO.	ОКРЕНЕР	or e They to a auth eith into U.S. Ulti DART 1270	end-user(s) her may not be rany other countried ultimater in their contried other items, government of law and regulational attention and the contried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the countried of the c	rein identification identification identifications.	ied. ferred, or person or end-ur after obtain	r o oth ser be	therwise dier than the (s), ing incorpe approval:	isposed o	of,
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **ORIGINAL INVOICE**



**INVOICE NUMBER** 

JFT5WN

PAGE 1 OF 5

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

#### **5040, 19**:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

#### SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO38		ORDER NO.		DATE SHIP VIA				TERMS		SHIPPING TERMS FOB-MIAMI		
PO38644			12/18/17 FEDX INTL E		ECON	COLL		NET 30				
ITEM NO.	QUANTITY	PART NUM	BER AND DESCRIPTION	<u> </u>		PRICE		UNIT	BACK ORDER	SHIPPED	-l	AMOUNT
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		MFR:	CHERRY AERO	SANTA	ANA							
		CTRL	# : 2015K070	91						1		
		LOT#	: 88085260									
		LOT	QTY: 500									
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		L	MATERIAL TO BE RE								*COI	TINUED***

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

#### **ORIGINAL INVOICE**

Cherry Aerospace 1224 East Warner Avenue



## PACKING LIST

Order No: SO391136 Order Date: 04/15/15

Print Date: 10/26/15

Page:

Santa Ana, CA 92705-5514

10015341 Sold-To:

 ល០ដ		15TH TERRACE	
 D HO	USA	00172	

Salesperson (s):110

Credit Terms: 1%10,30

1%10, Net 30

Ship-To: 10043053

S KLX AEROSPACE SOLUTIONS Ή KLX INC. Ι 9835 NW 14TH ST P MIAMI, FL 33172 USA

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DEARS CLAUSE 252.225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

			Site	Qty Open	Promised
l n	Item Number		T LocationLot/Serial	Oty to Ship UM	Shipped
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CR9163-4-04

"Part Number Revision List".

1600

EA

Customer Item: MS20600AD4W4 

A0904 88085262 21100.0

11/06/15

REPORTS ENCLOSED do not destroy



### **PACKING LIST**

Order No: SO391136

Page:

2

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514 Order Date: 04/15/15 Print Date: 10/26/15

Sold-To: 10015341

S KLX INC O 10000 N

10000 NW 15TH TERRACE

MIAMI, FL 33172

D USA

TO

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS

H KLX INC.

9835 NW 14TH ST

P MIAMI, FL 33172

T USA

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Ln	Item Number		Site T Location Lot/Serial	Oty Open Oty to Ship	Prom UM Shi	nised pped
1			C0404 88064523 C0705 88085261 F0402 88085260	18169.0 20200.0 20400.0		

## Test reports enclosed DO NOT DESTROY



## PACKING LIST

Order No: S0391136

Order Date: 04/15/15 Print Date: 10/26/15 Page:

Cherry Aerospace 1224 East Warner Avenue Santa Ana, CA 92705-5514



10015341 Sold-To:

S O L	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172
D T	USA

Salesperson (s):110

Credit Terms: 1810,30

1%10, Net 30

Ship-To: 10043053

KLX AEROSPACE SOLUTIONS H KLX INC. I 9835 NW 14TH ST P MIAMI, FL 33172 T USA

Purchase Order: 0003148

Ship Via: Best Way

FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0 IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED. KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622 BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3 AIRBUS APPROVAL# 30114 GOODS OF UNITED STATES ORIGIN ECCN: EAR99 *IF APPLICABLE, PART MEETS DFARS CLAUSE 252, 225-7009 ALT I *PREFERENCE FOR DOMESTIC SPECIALTY METALS KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS) GERMANY VAT# DE815535033 UK VAT# GB202335657 FRANCE VAT# FR07808637847 Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at https://bizpartner.cherryaerospace.com/partrevisions.htm under

INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY IS COMPLIANT TO NADCAP REQUIREMENTS ONLY FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43 FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081

**Promised** Qty Open Site Oty to Ship UM Shipped Item Number T LocationLot/Serial Ln

CR9163-4-04

1600

EA

11/06/15

Customer Item: MS20600AD4W4 

"Part Number Revision List".

A0904

21100.0

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

88085262

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications, Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be avaliable for your inspection at any reasonable time.

Quality Assurance Representative Signed

DO NOT DESTROY



Sold-To:

## **PACKING LIST**

Order No: S0391136

Page:

Order Date: 04/15/15 Print Date: 10/26/15



Ship-To: 10043053

KLX INC

10015341

10000 NW 15TH TERRACE MIAMI, FL 33172

1224 East Warner Avenue

Santa Ana, CA 92705-5514

USA

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KLX AEROSPACE SOLUTIONS KLX INC.

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9835 NW 14TH ST MIAMI, FL 33172

Qty Open

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USA

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Promised Shipped

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Item Number

C0404 88064523 C0705 88085261 F0402 88085260

T Location Lot/Serial

18169.0 20200.0 20400.0

ST REPORTS ENCLOSED LNOT DESTROY

> Inited States in accordance with the Export Administration US law is prohibited

Quality Assurance Representative

t Purchase rts meet

Signed

These commodities, technology or software were exported from the Regulations. Diversion contrary to The material and/or parts we are furnishing in this shipment (as shown above) on the specifications and results of all tests for each lot affected will be in our files and will be available.

سر





#### **PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO.

OUR ORDER NO. 302657 SO	YOUR ORDER NO.		TERMS Net 60 Days	DATE . 9/3/201	6 341991 RI
WAYBILL NO. 10X10X10		FED EX GRN	D	F.O.B.	SHIP POINT
B KLX, INC. 1 10000 NW 15 L MIAMI FL 331					

ITEM	DMC PART NO /CUSTOMER PART NO /REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	MS20819-12J SLEEVE FLARED MS20819-12J	02	426130	4,330 Complete		
	FULL CERTS REV G PRODUCT IS COMPLIANT TO DFAR 252.225-7009					
	Freight			5		
	Weight (lbs)			135		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUMBITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVRED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and wardenship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability-for-consequential or special damages resulting from the use of any of our products. This warranty is in the unit as a whole. In addition, we assume no liability-for-consequential or special damages resulting from the use of any of our products. This warranty is in the unit as a whole.



CERTIFICATE OF CONFORMANCE

14800 S. Figueroa Street Gardena, CA. 90248-1795 Tel: (310) 323-6200 Facsimile: (310) 329-2505

Sep/3/2016

Customer	KLX, INC.			PO No.	002HH18
DMC Part No.	MS20819-12J_REV.G	Lot No.	426130	Quantity	4,330.00
Customer Part No. / Rev	MS20819-12J	Order No.	302657	Line No.	001

#### **COMPONENT SUMMARY:**

Component Part No.	Description	Lot No.	Traceability No.
AS5176J12	SLEEVE	412593	RMLC: 16J8956-100 HT: E151169

PROCESS:

PASSIVATION PER AMS2700E METHOD 1 TY 6 (REID METAL FINISH CERT NO: 258568)

MATERIALS USED IN THE PROCESS/MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DEARS 252.225-709 WITH ALT.1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for reviewat the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature:

BARRAGAN, ANABEL

Title:

Name:

Quality Assurance Representative

###	###	###	####	####
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Printed by kbl.



Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

TEL: (805) 262-4200

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST. MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd Newbury Park, CA 91320

> Ship Date: 07/05/17 Print Date: 07/05/17

> > Time: 11:27:33

Ship Via: FED EX GROUND

Container/Weight:

INCO Terms: FCA AFSR FULERTON Carrier Shipment Ref: 998690

Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252 225-7009 REQ.

***SHIP VIA FEDX GR. COLLECT ACCT# 0331-0149-0 1F 150 LBS OR

EX FREIGHT ECONOMY COLLECT ACCT4.300 176 860.

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A,3 GENERAL TERMS

**DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT Service (Se

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Rev Qty Shipped Qty B/O UM Type Ln Item Number Description 

1 RF200A3

S2-SM Floating Anchor

18450.0

63530.0 EA Fingood

TSO-C148

Cust Line #: 01

Required Date:

Customer Item: MS21059L3

03/31/17 Promised Date: 09/22/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2 INVOICE WITH LINE #1

DUAL CERT NAS686A3

Loc/Lot: f-2172

97212 *

18,450.00

COO: MX

HTS CODE: 7318160085

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST

TRACEGIMPANY ALL RETURNS—ANY CLAIM-BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE

DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING

HEREON.

CUSTOMER'S COPY



Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd

Newbury Park, CA 91320 TEL: (805) 262-4200

Ship Date: 07/05/17

Print Date: 07/05/17 Time: 11:27:33

Ship Via: FED EX GROUND INCO Terms: FCA AFSR FULERTON Container/Weight:

Carrier Shipment Ref: 998690

Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related

export license requirements.

Description

Oty

Qty B/O UM Type

Ln Item Number

CERT

4 RSPLC75

Raw Mtl Cert

Cust Line #:

Customer Item: RSPLC75

Required Date:

05/16/17

C00:

INVOICE WITH LINE #3 Loc/Lot:

FLOOR

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 000000000

ECCN:

00000

***** Total Qty Shipped:

18,451

REPUBLIC FASTENER MFG. CORP.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT-IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON.

CUSTOMER'S COPY



Page: 1

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Notice to Subsequent Purchaser or Repacker. These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit in such a manner as to indicate these container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd Newbury Park, CA 91320

TEL: (805) 262-4200

Ship Date: 07/05/17

Print Date: 07/05/17 Time: 11:27:33

Ship Via: FED EX GROUND

Container/Weight:

INCO Terms: FCA AFSR FULERTON

Carrier Shipment Ref: 998690

Bill Lading #:

SHIP VIA : FED EX GROUND

BUYER: ROHAN JOHNSON

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ.

***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED

EX FREIGHT ECONOMY COLLEGE ACCET 300 1/6 860. *** DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE + +0%-0 %.

** BAR CODE PER QAP 33 CHAUSE P REQUIRED *** ** QAP 33.0 REV M CLAUSES: A,A.1,B,C,E,H,P,N,U,V. CLAUSE A.3 GENERAL TERMS

APPLITES.

**DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT**

Sales Order: F585636 Order Date: 09/30/16 Purchase Order: 0048315

Remarks: ADILENE

Description Ln Item Number

Rev Qty Shipped

Qty B/O UM Type

______ __ __

1 RF200A3 **Kev. A** S2-SM Floating Anchor

18450.0

63530.0 EA Fingood

TSO-C148

Loc/Lot:

Cust Line #:

01

MS21059L3 Rev.2

Customer Item:

03/31/17 Promised Date:

09/22/17

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE #2 INVOICE WITH LINE #1 DUAL CERT NAS686A3 Rev. 13

18,450.00

COO: MX

f-2172

97212 *

HTS CODE: 7318160085

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

AFSR Republic

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH
TRACEBILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST
ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEDGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE
DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING
HEREON.



Page: 2

Sold To: 5574

KLX INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

KLX INC.

9835 NW 14TH ST.

MIAMI, FL 33172

USA

Shipped From:

ARCONIC FASTENING SYSTEMS AND RINGS NEWBURY PARK, REPUBLIC OPERATIONS 1300 Rancho Conejo Blvd Newbury Park, CA 91320

> Ship Date: 07/05/17 Print Date: 07/05/17

Time: 11:27:33

Ship Via: FED EX GROUND

TEL: (805) 262-4200

Container/Weight:

INCO Terms: FCA AFSR FULERTON

Carrier Shipment Ref: 998690

Bill Lading #:

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related

export license requirements.

Ln Item Number

Description

Rev Qty Shipped

Qty B/O UM Type

4 RSPLC75

RSPLC75 Certified Test Report
Raw Mtl Cert

Cust Line #: 4

Customer Item:

RSPLC75

Required Date:

05/16/17 Promised Date:

10/29/17

1.00

. COO:

INVOICE WITH LINE #3

Loc/Lot:

FLOOR

HTS CODE: 0000000000 SCHEDULE-B NUMBER: 0000000000

00000 ECCN:

18,451

****** Total Qty Shipped:

CERTIFICATE OF CONFORMANCE This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

AFSR Republic

REPUBLIC FASTENER MFG. CORP.



Cod.Cliente

#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



## DOCUMENTO DI TRASPORTO (D.d.T.)

N° 9628 Data 20/10/2017 Pag. 1 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line #	Quantity	UM	Batch # Weigth TR QCIR FA
1	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	1268	N	84312 X
2	MS21075L3N(Rev. 2)  NAS1068A3 MS21076L3	005LV56/2	15/03/2017	6000	N	84312 X
3	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312 - X
. 4	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312 X
5	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312 X
6	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312 X
7	MS21075L3N(Rev. 2)	005LV56/2	15/03/2017	6384	N	84312 X
8	MS21075L3N(Rev. 2) NAS1088A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312 - X
9	MS21075L3N(Rev. 2) NAS106843 MS21075L3	005LV56/2	15/03/2017	7000	N	84312 X
10	MS21075L3N(Rev. 2)	005LV56/2	15/03/2017	7000	N	84312 X
11	MS21075L3N(Rev. 2) - NAS1068A3 MS21076L3	005LV56/2	15/03/2017	7000	N	84312 - X
12	MS21075L3N(Rev. 2) NAS1068A3 MS21076L3	005LV56/2	15/03/2017	7000	N	84312 - X
13	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312 X

Notity Perty: kix.uebrokerage at "kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 : Se softe 150 lbs sped con fedex ground, account #0331-0149-0, mark:collect;se sopre 150 lbs sped con fedex economy, account

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
<b>Tramite spedizione</b> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
<b>Primo vettore</b> FEDERAL EXPRESS EUROPE INC. # 033	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



Cod.Cliente

#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com



## DOCUMENTO DI TRASPORTO (D.d.T.)

N° 9628 Data 20/10/2017 Pag. 2 / 2

9449

KLX INC. 10000 NW 15TH TERRACE MIAMI - FL USA

Destinazione (Ship To):

370

KLX AEROSPACE SOLUTIONS-KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FL US

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line #	Quantity	UM	Batch #	Weigth	TR QCII	IR FAI
14	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312		х	
15	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312	- 1	×	
16	MS21075L3N(Rev. 2) - NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312		х	

Notify Party: kix.uebrokerage at kuehne-negel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopre 150 lbs sped con fedex economy, account #018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n° 2629
<i>Tramite spedizione</i> VETTORE	Modalità di consegna PORTO ASSEGNATO	Firma conducente
Causale trasporto VENDITA PRODUZIONE	Data inizio trasporto	Firma destinatario
Primo vettore FEDERAL EXPRESS EUROPE INC. # 033	Data ritiro merce	Firma primo vettore
Secondo vettore	Data ritiro merce	Firma secondo vettore



#### PAOLO ASTORI SPA

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847

Fax (+39) 0322 880198 Web: www.paoloastori.com

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

### CERTIFICATE OF CONFORMANCE

N° 9628

Date 20/10/2017 Pag 1/2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST.

33172 MIAMI - FLILIS

12	And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t		331/2 MIAMI - FL US					
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date	
1,	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005t V56/2	15/03/2017	1268	Ń	84312	<i>ехриу U</i> а	
2	MS21075L3N(Rev. 2)  NAS1068A3, MS21075L3	005LV58/2	15/03/2017	6000	N	84312		
3	MS21075L3N(Rev. 2)  NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312		
4	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	.005LV56/2	15/03/2017	6000	Ň	84312		
5	MS21075L3N(Rev. 2) NAS1066A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312		
6	MS21075L3N(Rev. 2) NAS 068A3 MS21075L3	005LV56/2	15/03/2017	6000	N	84312		
7	MS21075L3N(Rev. 2)  NAS1068A3 MS21075L3	005LV56/2	15/03/2017	6384	N	84312		
3	MS21075L3N(Äev. 2)  NAS1066A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312		
)	MS21075L3N(Rev. 2)  - NAS1068A3 MS21075L3  MS21075L3N(Rev. 2)	005LV56/2	15/03/2017	7000	N	84312		
0	NAS1068A3 MS21075L3 MS21075L3N(Rev. 2)	005LV58/2	15/03/2017	7000	N	84312		
1	- NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312		
?	MS21075L3N(Rev. 2)  NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312		
	MS21075L3N(Rev. 2) NAS1068A3 MS21075L3	005LV56/2	15/03/2017	7000	N	84312		

Notity Party: kix usbrokerage"st "kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 ibs sped con fedex ground #0331-0149-0,mark:collect;se sopra 150 ibs sped con fedex economy, account

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Compiles with all applicable DFARS.

AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711

Products free from mercury, radium, alpha and gamma source contamination

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been manialned by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts tound to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD CERCON 08



#### PAOLO ASTORI SPA

This is to certify that goods listed below have been manufactured and inspected in our plant and are up to your orders and to the

specifications of the drawings mentioned therein.

Via Mirabella, 9 - Maggiate Superiore 28013 Gattico (NO) - ITALY Tel. (+39) 0322 838847 Fax (+39) 0322 880198 Web: www.paoloastori.com

CERTIFICATE OF CONFORMANCE

N° 9628

Date 20/10/2017 Pag 2 / 2

Purchased by:

KLX INC.

10000 NW 15TH TERRACE

MIAMI - FL

USA

Shipped to:

KLX AEROSPACE SOLUTIONS KLX INC.

9835 NW 14TH ST.

Country of origin is ITALY.

1 33172 MIAMI PL US					
Pos. Part Number	Purchase Order	PO Date	Quantity U.M.	Batch # Cure Date	
MS21075L3N(Rev. 2) 14 NAS1068A3 MS21075L3	005LV58/2	15/03/2017	7000 N	Expiry Date 84312	
MS21075L3N(Rev. 2) 15 NAS106BA3 MS21075L3	005L <b>V</b> 56/2	15/03/2017	7000 N	84312	
MS21075L3N(Rev 2)	005LV56/2	15/03/2017	7000 N	84312	
- NAS 1068A3 MS21075L3					

Notify Party: kix.usbrokerage"at"kuenne-nagel.com SUPPLIES RELEASED IN CORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval 204788 - BAE Approval BAE/AG/30631/MAA - Complies with all applicable DFARS.
AgustaWestland QRS01 approval A/0047 - EFA Program QPL J06.002 - RR Sabre Supplier code 237711
Products free from mercury, radium, alpha and gamma source contamination.

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been mantained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy is limited to replacement or rework of such goods, at seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

## #30

## ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630 ASPIES
HADCAP CP
ISO 9885
CERTIFIED

646479

# Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

( SOLD TO		1165	SHIP TO		E
KLX INC			KLX INC		
ATTN: ACCOUNTS					
10000 NW 15TH TE	RRACE		9835 NW 14TH ST		
MIAMI, FL 33172			MIAMI,FL 33172		
DATE ORDER REC'D	ORDER NUMBER		INVOICE DATE	SHIPPED VIA	TERMS
07/25/2016	1A1973			FEDXG 033101490	1% 10 DAYS, NET 30
ITEM ORDERE			DESCRIPTION		NET WEIGH
1 5,800,00 ECCN: 9A991		1 <b>49C0432R</b> 642/MIN/MAX/AN960C416L/AN96 000 COO: USNLR	50-C416L/NAS1149C-0432F	₹	
•					
		•			
		<b>;</b>			
<i>į</i> .					

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.

No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

Certification

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

Parts manufactured are in compliance with Specialty Metals requirements cited in DFARS 252.225-7009 (formerly 252.225-7014 Preference for Domestic Specialty Metals, Alt 1).

KLX Aerospace, Inc.
Consumable Management
Self Release
Signature & Stamp:

Date:	BY _	Ben	Om
	Bon O	midwe Ow	ality Accur

Ben Omidwar, Quality Assurance Manager

FI 4.03.05

ANILLO Industries. Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA /714\637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 напсар ср 150 9001 CERTIFIED

641793

**Packing List &** Certification

**WE ACCEPT** VISA/MASTER/DISCOVER/AMEX

(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************			· _ · · ·
SOLD TO	1165	(SHIP TO		E
KLX INC		KLX INC		
ATTN: ACCOUNTS PAYABLE				
10000 NW 15TH TERRACE	•	9835 NW 14TH ST	•	
MIAMI, FL 33172		MIAMI,FL 33172		

DATE ORDER REC'D ORDER NUMBER INVOICE DATE SHIPPED VIA TERMS FEDXG 033101490 1% 10 DAYS, NET 30 1A1738 07/10/2013 **NET WEIGHT** DESCRIPTION SHIPPED ORDERED İTEM

50,000 NAS1149D0563J 1,529,933 REV 6 /LOT#Z8743 /MIN/MAX /QCR:1,4,6,8,15,16 /AN960JD516 ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

above is manufactured in accordance with the material and processing specifications of this order. We certify that: 1. item number. 2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above. << TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

ertification

<< R.M.A.# REQUIRED FOR RETURNS >>

KLX Aerospace, Inc. **Consumable Management** Self Release

		1.1		
O'	4		- CA-	mp:
2101	าลเม	re a	- 512	lmo:
W191				
_				•

Date:

MAY 0 1 2017

BY Ben Omeduta

Ben Omidwar, Quality Assurance Manager

FI 4.03.05